

SCANPOINT GEOMATICS LIMITED

Regd. Office : 9, Mahakant Complex, Opp. V S Hospital, Ashram Road, Ahmedabad - 380006.

Statement of Unaudited Results for the Quarter ended 30th June, 2016

(Rs. In lacs)

Sr. no.	Particulars	Quarter ended on		Year ended	
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		Unaudited	Audited	Unaudited	Audited
1	Net Sales/Income from operations	598.75	1008.58	603.34	2606.20
	Other Operating Income	-	-	-	-
	Total Income	598.75	1008.58	603.34	2606.20
2	Expenditure				
a	Cost of Materials Consumed	591.30	1,268.24	416.71	2617.68
b	Purchase of stock-in-trade	-	-	-	-
c	Change in Inventories of Finished goods, work in progress and Stock-In-Trade	-	-	-	-
d	Employee Benefits Expenses	17.36	25.12	83.09	91.18
e	Depreciation and Amortisation Expenses	33.19	36.95	11.83	93.38
f	Other expenditure	25.31	76.51	40.37	167.78
	Total	667.16	1406.82	552.00	2970.02
3	Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(68.41)	(398.24)	51.34	(363.82)
4	Other Income	0.58	122.67	-	123.67
5	Profit/(Loss) before ordinary activities before Finance cost and Exceptional Items (3 + 4)	(67.83)	(275.57)	51.34	(240.15)
6	Finance Costs	8.75	6.88	31.77	56.27
7	Profit/(Loss) before ordinary activities after Finance cost but before Exceptional Items (5-6)	(76.58)	(282.45)	19.57	(296.42)
8	Exceptional items	-	(12.37)	-	(175.08)
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	(76.58)	(294.82)	19.57	(471.50)
10	Tax expenses				
	- Current Tax	-	-	-	-
	- Deferred Tax / Income (Net)	-	12.39	-	12.39
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	(76.58)	(307.21)	19.57	(483.89)
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(76.58)	(307.21)	19.57	(483.89)
14	Paid-up Equity Share Capital (face value Rs. 2/- each)	538.08	538.08	538.08	538.08
15	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	-
16	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year	-	-	-	613.08
	(i) Earning per share (Before extraordinary items): (Face value of Rs. 2/- each) (Not Annualised)	-	-	-	-
a	Basic	(0.28)	(1.14)	0.07	(1.80)
b	Diluted	(0.28)	(1.14)	0.07	(1.80)
	(ii) Earning per share (After extraordinary items): (Face value of Rs. 2/- each) (Not Annualised)	-	-	-	(1.80)
a	Basic	(0.28)	(1.14)	0.07	(1.80)
b	Diluted	(0.28)	(1.14)	0.07	(1.80)

Notes :-

- The above Unaudited financial results for the quarter ended for 30th June 2016, were approved by the audit committee and there after were approved by the Board of directors of the company in their meeting held 30th July, 2016.
- The Company has Capitalised Rs. 36.29 Lacs towards R & D Expenditure for development of Software.
- In view of losses, no provision for Income tax is being made in the accounts.
- The Statutory Auditors of the Company have carried out a limited review of the result for the Quarter ended on 30th
- Previous period/year figures have been regrouped/reclassified, wherever necessary.

For, Scanpoint Geomatics Limited



Ramesh K Sojitra
Managing Director
Din : 00016149

Place : Ahmedabad
Date : 30/07/2016