



Regd. Office : 9, Mahakant Complex, Opp V S Hospital, Ashram Road, Ahmedabad - 380 006.

Statement of Unaudited Financial Results for the quarter ended and Nine months ended 31st December, 2015

(Rs. In lacs)

Sr. no.	Particulars	Quarter ended on			Year to date ended		Year ended
		31/12/2015 Unaudited	30/09/2015 Unaudited	31/12/2014 Unaudited	31/12/2015 Unaudited	31/12/2014 Unaudited	31/03/2015 Audited
1	Net Sales/Income from operations (Net of excise duty)	317.73	676.55	236.07	1597.62	1046.46	2026.06
	Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	317.73	676.55	236.07	1597.62	1046.46	2026.06
2	Expenditure						
a.	Cost of Materials Consumed	313.29	619.44	205.50	1349.44	1010.34	1892.33
b.	Purchase of stock-in-trade	-	-	-	-	(118.43)	(316.12)
c.	Change in Inventories of Finished goods, work in progress and Stock-In-Trade	-	-	-	-	(118.43)	(316.12)
d.	Employee Benefits Expenses (refer Note-3)	12.99	-30.02	52.36	66.06	147.09	218.15
e.	Depreciation and Amortisation Expenses	36.72	7.88	11.42	56.43	34.12	50.19
f.	Other expenditure	34.57	16.33	21.22	91.27	63.47	146.89
	Total	397.57	613.63	290.50	1563.20	1136.59	1991.44
3	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(79.84)	62.92	(54.43)	34.42	(90.13)	34.62
4	Other Income	0.53	0.47	0.14	1.00	0.14	1.81
5	Profit before ordinary activities before Finance cost and Exceptional Items (3 + 4)	(79.31)	63.39	(54.29)	35.42	(89.99)	36.43
6	Finance Costs	7.60	10.02	38.06	49.39	106.50	146.77
7	Profit before ordinary activities after Finance cost but before Exceptional Items (5-6)	(86.91)	53.37	(92.35)	(13.97)	(196.49)	(110.34)
8	Exceptional items	-	(162.71)	-	(162.71)	-	(27.85)
9	Profit from ordinary activities before tax (7 - 8)	(86.91)	(109.34)	(92.35)	(176.68)	(196.49)	(82.49)
10	Tax expenses						
	- Current Tax	-	-	-	-	-	-
	- (Excess)/Short provision for taxation for erliers	-	-	-	-	-	-
11	Net Profit from ordinary activities after tax (9 - 10)	(86.91)	(109.34)	(92.35)	(176.68)	(196.49)	(82.49)
12	Extraordinary items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(86.91)	(109.34)	(92.35)	(176.68)	(196.49)	(82.49)
14	Paid-up Equity Share Capital (Face value Rs. 2/-each) Face Value (in Rs.)	538.08	538.08	538.08	538.08	538.08	538.08
15	Reserve excluding revaluation reserve as per Balance sheet of previous accounting year						1,133.28
	(i) Earning per share (Before extraordinary items): (Face value of Rs. 2/- each) (Not Annualised)	-	-	-	-	-	-
a.	Basic	(0.32)	(0.41)	(0.34)	(0.66)	(0.73)	(0.31)
b.	Diluted	(0.32)	(0.41)	(0.34)	(0.66)	(0.73)	(0.31)
	(ii) Earning per share (After extraordinary items): (Face value of Rs. 2/- each) (Not Annualised)						
a.	Basic	(0.32)	(0.41)	(0.34)	(0.66)	(0.73)	(0.31)
b.	Diluted	(0.32)	(0.41)	(0.34)	(0.66)	(0.73)	(0.31)

Notes :-

- The above Unaudited financial results for the quarter ended for 31st December 2015, were approved by the audit committee and there after were approved by the Board of directors of the company in their meeting held on 30th January, 2016.
- In view of losses, no provision for Income tax is being made in the accounts.
- The Company has Capitalised Rs. 61.74 Lacs towards R & D Expenditure for development of Software.
- The Statutory Auditors of the Company have carried out a limited review of the result for the Quarter ended on 31st December 2015.
- Previous period/year figures have been regrouped/reclassified, wherever necessary.

For and on behalf of the Board of Directors

For, Scanpoint Geomatics Limited

Kanti V. Ladani

Place : Ahmedabad

Date : 29/01/2016

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