

General information about company	
Scrip code	531797
Name of company	SCAN PROJECTS LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Erection Commissioning, Installation and annual maintenance of Industrial Machinery and Equipments

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	156.03	194.62	166.11	677.79	582.16	582.16
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	156.03	194.62	166.11	677.79	582.16	582.16
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0.16	17.69	7.64	51.91	7.64	7.64
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	40.41	43.62	102.31	188.6	306.01	306.01
(e)	Depreciation and amortisation expense	2.08	2.14	5.71	8.25	11.35	11.35
(f) Other Expenses							
1	Erection and Commissioning Charges paid to others	68.37	99.27	6.2	295.22	112.49	112.49
2	Operation and Other Expenses	23.81	21.79	30.47	86.29	102.9	102.9
	Total other expenses	92.18	121.06	36.67	381.51	215.39	215.39
	Total expenses	134.83	184.51	152.33	630.27	540.39	540.39

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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	21.2	10.11	13.78	47.52	41.77	41.77
4	Other income	2.38	2.72	2.95	14.44	11.55	11.55
5	Profit (loss) from ordinary activities before finance costs and exceptional items	23.58	12.83	16.73	61.96	53.32	53.32
6	Finance costs	5.07	2.51	3.01	12.32	10.18	10.18
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	18.51	10.32	13.72	49.64	43.14	43.14
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	18.51	10.32	13.72	49.64	43.14	43.14
11	Tax Expense	5.79	3.35	4.65	15.86	13.49	13.49
12	Net profit (loss) from ordinary activities after tax	12.72	6.97	9.07	33.78	29.65	29.65
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	12.72	6.97	9.07	33.78	29.65	29.65
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing	0	0	0	0	0	0

	operations						
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	12.72	6.97	9.07	33.78	29.65	29.65
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	12.72	6.97	9.07	33.78	29.65	29.65

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22 Details of equity share capital							
	Paid-up equity share capital	287.33	287.33	287.33	287.33	287.33	287.33
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	12.69	1.1	-19.96	12.69	-19.96	-19.96
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.44	0.24	0.32	1.18	1.03	1.03
	Diluted earnings per share before extraordinary items	0.44	0.24	0.32	1.18	1.03	1.03
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.44	0.24	0.32	1.18	1.03	1.03
	Diluted earnings per share after extraordinary items	0.44	0.24	0.32	1.18	1.03	1.03
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block	
Textual Information(1)	<p>The above mentioned audited results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 30th May 2016.</p> <p>Previous period/year figures have been regrouped / rearranged, wherever necessary, to confirm with the current period classification.</p> <p>The figures for the quarter ended March 31, 2016 and March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and the year-to-date published figures up to the quarter ended December 31, 2015 and December 31, 2014 respectively.</p> <p>During the year the Company has done business activity of Erection, Commissioning, Supervision, Project Drawing and Designing and trading of fabricating material and equipments parts etc. and achieved the turnover of Rs.621.17 Lacs and Rs.56.62 Lacs respectively.</p> <p>The Company is engaged in single business activity (i.e. Erection, Commissioning, Supervision, Project Drawing and Designing and trading of fabricating material and equipments parts etc.) and there is no separate reportable segment as per AS-17.</p> <p>Disclosure of assets and liabilities as per clause 41(1)(ea) of the listing agreement for the year ended 31st March, 2016 is given as per Annexure I attached</p>

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	399.9	399.9
Reserves and surplus	12.69	-19.96
Money received against share warrants	0	0
Total shareholders' funds	412.59	379.94
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	9.52	7.88
Total non-current liabilities	9.52	7.88
6 Current liabilities		
Short-term borrowings	214.1	116.9
Trade payables	75.1	69.29
Other current liabilities	84.38	139.67
Short-term provisions	15.77	8.57
Total current liabilities	389.35	334.43
Total equity and liabilities	811.46	722.25
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	52.2	57.81
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	52.2	57.81

Statement of Asset and Liabilities			
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)	3.28	2.19
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	24.37	51.9
(viii)	Other non-current assets	0.29	0.29
Total non-current assets		80.14	112.19
Current assets			
	Current investments	0	0
	Inventories	24.47	24.1
	Trade receivables	218.05	180.88
	Cash and bank balances	157.71	127.21
	Short-term loans and advances	301.08	268.04
	Other current assets	30.01	9.83
Total current assets		731.32	610.06
Total assets		811.46	722.25
Disclosure of notes on assets and liabilities			

