

### SCAN PROJECTS LIMITED

(Formerly Known As Ambala Cements Limited)

Regd. Office: VILL. JORIAN, DELHI ROAD, YAMUNA NAGAR - 135001, HARYANA

Phone: 01732-650495

E-mail: <a href="mailto:scanhry@scanprojects.in">scanhry@scanprojects.in</a>
CIN: L29253HR1992PLC031576
Website: <a href="www.scanprojects.in">www.scanprojects.in</a>

Date: 12th August 2024

Uploaded on BSE Limited Website: <a href="http://listing.bseindia.com">http://listing.bseindia.com</a>

REF: - SCAN/BSE/COM/20/2024-25

To, The Manager, Department of Corporate Services, BSE Limited, Floor 25, P.J. Towers, Dalal Street, Mumbai - 400001.

Furnishing of Information as per
SEBI (Listing obligation and disclosure Requirements) Regulations, 2015
Scrip Code: 531797, Scrip Id: SCANPRO

Subject: - Outcome of the Board of Directors meeting and Financial Results for the Qtr. Ended on 30.06.2024.

Dear Sir/ Madam,

In continuation of our letter dated August 03 2024 and pursuant to Regulation 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we attach the Unaudited Financial Results (Standalone) for the quarter ended June 30, 2024 along with Independent Auditor's Limited Review Report.

The said Financial Results were duly reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company, at their respective meetings held today i.e., 12.08.2024.

The meeting of the Board of Directors commenced at 03:30 p.m. and concluded at 03:50 p.m.

The same is uploaded at listing portal in XBRL mode.

This is for your record and intimation please. Thanking you.

For SCAN PROJECTS LTD

**Compliance Officer** 

(SATISH KUMAR) COMPANY SECRETARY/ COMPLIANCE OFFICER ACS-24275

Place: Yamuna Nagar

Scan Projects Limited

Regd. Office: Village Jorian, Delhi Road, Yamunanagar (Haryana), 135001

CIN: L29253HR1992PLC031576 Web Site: www.scanprojects.in

Phone no.: 01732 - 650495 E-mail: scanhry@scanprojects.in

## $\underline{STATEMENT\ OF\ UNAUDITED\ FINANCIAL\ RESULTS\ FOR\ THE\ QUARTER\ ENDED\ 30^{TH}\ JUNE\ 2024}$

(Rs. In Lacs)

RT	1	OUARTER ENDED			YEAR ENDED		
		30-06-2024			31-03-2024	31-03-2023	
		(UNAUIDTED)	(AUIDTED)	(UNAUDITED)	(AUDITED)	(AUDITED)	
1.	Income				<b>500.01</b>	505.10	
a)	Revenue from Operations	223.13	306.64	189.53	798.81	585.18	
b)	Other Income	0.00	1.51	0.00	3.91	0.00	
	Sub-Total "1"	223.13	308.15	189.53	802.72	585.18	
2.	Expenditure						
a)	Purchase of Stock-in-Trade	122.32	177.69	153.93	614.80	395.2	
b)	Change in inventories of Stock-in- Trade	(6.49)	3.28	0.00	(84.71)	0.0	
c)	Erection and Commissioning Charges paid to others	0.00	0.00	0.00	0.00	22.1	
d)	Employees Benefits Expenses	51.28	37.18	26.51	124.68	102.1	
e)	Finance Costs	0.34	1.30	0.39	2.05	5.8	
f)	Depreciation and Amortization Expenses	1.07	0.83	0.85	4.27	4.4	
g)		53.13	18.18	5.57	45.60	43.2	
	Sub-Total "2"	221.65	238.46	187.25	706.69	573.0	
3		1.48	69.69	2.28	96.03	12.	
4		0.00	0.00	0.00	(87.14)	0.0	
5		1.48	69.69	2.28	8.89	12.	
6							
a)		3.32	(3.04)	0.93	4.32	4.	
b)		(2.94)	(2.08)	0.02	(2.25)	(0.7	
c)		0.00	0.24	0.00	1.26	0.	
- ()	Sub-Total "6"	0.38	(4.88)	0.95	3.33	4.	
7		1.10	74.57	1.33	5.56	7.	
8		0.00	0.00	0.00	0.00	0.	
9		0.00	0.00	0.00	0.00	0.	
10		0.00	0.00	0.00	0.00	0.	
11	Profit/(Loss) for the period [7 + 10]	1.10	74.57	1.33	5.56	7	
12	Other Comprehensive Income net of						
	taxes	0.00	1.01	0.00	1.01	9	
a)	reclassified to profit and loss			0.00	0.25	2	
	(ii) Income Tax relating to items that will not be reclassified to profit and loss	0.00	0.25	0.00			
b)	(i) Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00		
	(ii) Income Tax relating to items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00		
	Sub- Total "12"	. 0.00	0.76	0.00			
13				1.33	6.32	15	

Ea	arnings per share					
co	arnings per Equity Share for ontinuing operations					
Ba	asic earnings/(Loss) per share from ontinuing operations	0.04	2.59	0.05	0.19	0.28
D	iluted earning/(Loss) per share from ontinuing operations	0.04	2.59	0.05	0.19	0.28
	arnings per Equity Share for scontinuing operations					
	asic earning/(Loss) per share from iscontinuing operations	0.00	0.00	0.00	0.00	0.00
	riluted earning/(Loss) per share from iscontinuing operations	0.00	0.00	0.00	0.00	0.00
c) E	arnings per Equity Share					
co	asic earning/(Loss) per share from ontinuing and discontinuing perations	0.04	2.59	0.05	0.19	0.28
D	ontinuing and discontinuing perations	0.04	2.59	0.05	0.19	0.28
14 D	Details of Equity Share Capital					205.22
P	aid-up Equity Share Capital	287.33	287.33	287.33	287.33	287.33
F	ace value of Equity Share Capital	10	10	10	10	10
15. C	Other Equity [Reserves]				84.44	78.12

Note:

1. The above mentioned un-audited results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 12<sup>th</sup> August 2024

Previous period/year figures have been regrouped / rearranged, wherever necessary, to confirm with the current

period classification.

Under Ind AS the management has identified two operating segments (i.e. Erection, Commissioning, Supervision & Annual Maintenance Contract and Trading Activities). Accordingly necessary information on reportable segments is given as per Annexure "I" attached.

Information in Investor complaints in pursuant to clause 41 of the Listing Agreement for the quarter ended 30<sup>th</sup> June 2024: beginning 00; received 00; disposed off 00; and pending 00.

Place: Yamunanagar

Dated: 12-08-2024

For and on behalf of the Board of Directors

(Sunil Chandra) **Managing Director** 

# $\underline{UNAUDITED\ SEGMENTWISE\ REVENUE,\ RESULTS,\ CAPITAL\ EMPLOYED\ FOR\ THE\ QUARTER\ ENDED\ 30^{TH}\ JUNE\ 2024}$

S.NO.	PARTICULARS	QUARTER ENDED	YEAR ENDED	
		30-06-2024 (UNAUDITED)	31-03-2024 (AUDITED)	31-03-2023 (AUDITED)
1	Segment Revenue			
	a) Erection, Commissioning, Supervision & Annual			
	Maintenance Contract	105.31	241.89	174.21
	b) Trading Activities	117.82	556.92	410.97
	Total Segmental Revenue	223.13	798.81	585.18
	Less: Inter Segment Revenue	0.00	0.00	0.00
	Net Sales/ Income from Operations	223.13	798.81	585.18
2	Segment Results			
	a) Erection, Commissioning, Supervision & Annual			20.01
	Maintenance Contract	51.19	92.24	39.81
	b) Trading Activities	1.98	26.82	15.69
	Total Segmental Revenue	53.17	119.06	55.50
	Less: Inter Segment Revenue	0.00	0.00	0.00
	Net Segmental Results	53.17	119.06	55.50
	Less: Financial Cost	0.34	2.05	5.83
	Less: Other un-allocable Expenditure / (Income) Net	51.35	108.12	37.55
	Total Profit/(Loss) before Tax	1.48	8.89	12.12
3	Segment Assets			
	a) Erection, Commissioning, Supervision & Annual		= < 1 0 =	100 (
	Maintenance Contract	634.37	561.95	492.62
	b) Trading Activities	23.92	53.39	76.66
	Total Segmental Assets	658.29	615.34	569.28
	Less: Inter Segment Eliminations	0.00	0.00	0.00
	Total Assets	658.29	615.34	569.28
4	Segment Liabilities			
	a) Erection, Commissioning, Supervision & Annual	77.70	(7.20	68.3
	Maintenance Contract	77.72	67.38 63.62	22.8
	b) Trading Activities	95.12 175.84	131.00	91.2
	Total Segment Liabilities	0.00	0.00	0.0
-	Less: Inter Segment Eliminations	175.84	131.00	91.2
	Total Liabilities	1/5.84	131.00	91.2
5	Capital Employed			
	(Segment Assets – Liabilities)			
	a) Erection, Commissioning, Supervision & Annual	556.65	494.57	424.2
1.0	Maintenance Contract	(71.20)	(10.23)	53.7
	b) Trading Activities	485.45	484.34	478.0
	Total Segment Capital Employed	0.00	0.00	0.0
	Less: Inter Segment Eliminations		484.34	478.0
	Total Capital Employed	485.45	404.34	4/0.0

Place: Yamunanagar

Dated: 12-08-2024

For and on behalf of the Board of Directors

(Sunil Chandra) Managing Director \*A Peer Reviewed Firm\*

1766, New Christian Colony, Near Civil Hospital, Jagadhri – 135003 M: 94166-84636, 98962-57600 Email: smittalca504@gmail.com

smittalca@rediffmail.com

<u>Limited Review Report on Standalone Quarterly and year to date financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015</u>

To, The Board of Directors, Scan Projects Limited

- 1. We have reviewed the accompanying statement of unaudited quarterly standalone financial results of **Scan Projects Limited** ("the Company") for the quarter ended June 30, 2024, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (hereafter referred to as "the Regulations"), to the Stock Exchange.
- 2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, interim financial reporting (Ind As 34) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and read with SEBI Circular No. CIR/CFD/FAC/62/2076 dated July 05, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these Financial Statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is Limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an Audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly Financial Results, prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies [Accounts) Rules, 2014, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Yamunanagar

Date: 12/08/2024

For Subhash Sajal and Associates
Chartered Accountants
Firm Registration No. 018178N

(SUBHASH MITTAL) M. No. 089077 (PARTNER)

UDIN: 24089077BKDFFI6954