

### SCAN PROJECTS LIMITED

(Formerly Known As Ambala Cements Limited)

Date: 12th February 2025

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>

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

REF: - SCAN/BSE/COM/57/2024-25

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 31.12.2024.

Dear Sir/ Madam,

In continuation to our letter dated 04.02.2025 and in compliance to Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is to inform that the Board of Directors of Scan Projects Limited in its meeting held today i.e. Wednesday, February 12, 2025 had inter-alia considered and approved the Un-audited (standalone) financial results of the Company for the quarter ended on December 31, 2024, after review by the Audit Committee.

Further a copy of the unaudited financial results duly signed by Director along with Limited Review Report issued by Statutory Auditors of the Company is enclosed herewith.

The meeting of the Board of Directors commenced at 04:30 p.m. and concluded at 04:55 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

Satish Kumar/ Digitally signed by Satish Kumar Date: 2025.02.12 17:13:15 +05'30'

**Compliance Officer** 

(SATISH KUMAR)

COMPANY SECRETARY/ COMPLIANCE OFFICER

ACS-24275

Place: Yamuna Nagar

# **Scan Projects Limited**

(Formerly Known as Ambala Cements 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

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2024

(Rs. In Lacs)

ART		QUA	ARTER ENDE	D	NINE MONTH ENDED YEAR ENDED			
		31-12-2024 (UNAUIDTED)	30-09-2024 (UNAUIDTED)	31-12-2023 (UNAUDITED)	31-12-2024 (UNAUIDTED)	31-12-2023 (UNAUDITED)	31-03-2024 (AUDITED)	31-03-2023 (AUDITED)
1.	Income	*		-				
a)	Revenue from Operations	325.91	341.00	132.54	890.04	492.17	798.81	585.18
b)	Other Income	13.66	2.56	1.58	16.22	2.40	3.91	0.0
	Sub-Total "1"	339.57	343.56	134.12	906.26	494.57	802.72	585.1
2.	Expenditure							
a)	Purchase of Stock-in-Trade	185.73	182.91	176.89	490.96	437.11	614.80	395.2
b)	Change in inventories of Stock-in-Trade	(10.33)	24.61	(87.99)	7.79	(87.99)	(84.71)	0.0
c)	Erection and Commissioning Charges paid to others	0.00	0.00	0.00	0.00	0.00	0.00	22.1
d)	Employees Benefits Expenses	50.44	53.57	29.78	155.29	87.50	124.68	102.1
e)	Finance Costs	0.40	0.67	0.12	1.41	0.75	2.05	5.8
f)	Depreciation and Amortization Expenses	1.31	1.07	1.76	3.45	3.44	4.27	4.4
g)	Operation and Other Expenses	94.76	76.73	3.19	224.62	27.42	45.60	43.2
	Sub-Total "2"	322.31	339.56	123.75	883.52	468.23	706.69	573.0
3	Profit/(Loss) before exceptional items and tax [ 1 -2 ]	17.26	4.00	10.37	22.74	26.34	96.03	12.1
4	Exceptional Items	0.00	0.00	0.00	0.00	(87.14)	(87.14)	0.0
5	Profit/(Loss) before Tax [ 3 - 4 ]	17.26	4.00	10.37	22.74	(60.80)	8.89	12.1
6	Tax Expenses							
a)	Provision for Current Tax	7.75	4.18	2.81	15.25	7.36	4.32	4.6
b)	Provision for Deferred Tax Liability/(Adjustment)	(5.65)	(3.18)	(0.20)	(11.77)	(0.17)	(2.25)	(0.7)
c)	Prior Year Taxes	0.14	0.00	0.00	0.14	1.02	1.26	0.3
	Sub-Total "6"	2.24	1.00	2.61	3.62	8.21	3.33	4.1
7	Net Profit/(Loss) from Continuing operations [ 5 – 6 ]	15.02	3.00	7.76	19.12	(69.01)	5.56	7.9
8	Profit/(Loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00	0.0
9	Tax Expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.0
10	Net Profit/(Loss) from discontinued operation after tax [8 - 9]	0.00	0.00	0.00	0.00	0.00	0.00	0.0
11	Profit/(Loss) for the period [7 + 10]	15.02	3.00	7.76	19.12	(69.01)	5.56	7.9
12	Other Comprehensive Income net of taxes							
a)	(i) Amount of items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	1.01	9.8
	(ii) Income Tax relating to items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.25	2.4
b)	(i) Amount of items that will be reclassified to profit and	0.00	0.00	0.00	0.00	0.00	0.00	0.0

loss							
(ii) Income Tax relating to items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub- Total "12"	0.00	0.00	0.00	0.00	0.00	0.76	7.36
13 Total comprehensive Income for the Period [11 + 12]	15.02	3.00	7.76	19.12	(69.01)	6.32	15.29
14 Earnings per share							
a) Earnings per Equity Share for continuing operations				2			
Basic earnings/(Loss) per share from continuing operations	0.53	0.10	0.27	0.67	(2.40)	0.19	0.28
Diluted earning/(Loss) per share from continuing operations	0.53	0.10	0.27	0.67	(2.40)	0.19	0.28
b) Earnings per Equity Share for discontinuing operations							
Basic earning/(Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Diluted earning/(Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c) Earnings per Equity Share							
Basic earning/(Loss) per share from continuing and discontinuing operations	0.53	0.10	0.27	0.67	(2.40)	0.19	0.23
Diluted earning/(Loss) per share from continuing and discontinuing operations	0.53	0.10	0.27	0.67	(2.40)	0.19	0.2
15 Details of Equity Share Capital							
Paid-up Equity Share Capital	287.33	287.33	287.33	287.33	287.33	287.33	287.3
Face value of Equity Share Capital	10	10	10	10	10	10	1
16 Other Equity [Reserves]						84.44	78.13

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> February 2025.

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 31st December 2024: beginning 00; received 00; disposed off 00; and pending 00.

Place: Yamunanagar

Dated: 12-02-2025

For and on behalf of the Board of Directors

(Sunil Chandra) **Managing Director** 

# $\underline{\text{UNAUDITED SEGMENTWISE REVENUE, RESULTS, CAPITAL EMPLOYED FOR THE } \text{ QUARTER ENDED } 31^{\text{ST}} \\ \underline{\text{DECEMBER 2024}}$

S.NO.	PARTICULARS	QUARTE	R ENDED	NINE MONTH ENDED		YEAR ENDED	
		31-12-2024 (UNAUDITED)	31-12-2023 (UNAUDITED)	31-12-2024 (UNAUDITED)	31-12-2023 (UNAUDITED)	31-03-2024 (AUDITED)	31-03-2023 (AUDITED)
1,	Segment Revenue a) Erection, Commissioning, Supervision & Annual	104.60	40.40	221.00	124.00	241.00	154.01
	Maintenance Contract b) Trading Activities	124.62 201.29	42.42 90.12	331.82 558.22	134.00 358.17	241.89 556.92	174.21 410.97
*1	Total Segmental Revenue Less: Inter Segment Revenue	325.91 0.00	132.54 0.00	890.04 0.00	492.17 0.00	798.81 0.00	585.18 0.00
	Net Sales/ Income from Operations	325.91	132.54	890.04	492.17	798.81	585.18
2	Segment Results a) Erection, Commissioning, Supervision & Annual						
	Maintenance Contract	62.46	10.47	153.46	27.63	92.24	39.81
	b) Trading Activities Total Segmental Revenue	25.88 88.34	1.22	59.47 212.93	9.04	26.82 119.06	15.69 55.50
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Net Segmental Results	88.34	11.69	212.93	36.67	119.06	55.50
	Less: Financial Cost	0.40	0.12	1.41	0.75	2.05	5.83
	Less: Other un-allocable Expenditure / (Income) Net	70.68	1.20	188.78	96.72	108.12	37.55
	Total Profit/(Loss) before Tax	17.26	10.37	22.74	(60.80)	8.89	12.12
3	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	595.10	480.48	595.10	480.48	561.95	492.62
	b) Trading Activities	101.29	141.51	101.29	141.51	53.39	76.66
	Total Segmental Assets Less: Inter Segment Eliminations	696.39 0.00	621.99 0.00	696.39 0.00	621.99 0.00	615.34 0.00	569.28 0.00
	Total Assets	696.39	621.99	. 696.39	621.99	615.34	569.28
4	Segment Liabilities  a) Erection, Commissioning, Supervision & Annual Maintenance Contract	63.47	78.19	63.47	78.19	67.38	68.37
	b) Trading Activities	129.46	134.79	129.46	134.79	63.62	22.89
	Total Segment Liabilities Less: Inter Segment Eliminations	192.93 0.00	212.98 0.00	192.93 0.00	212.98 0.00	131.00	91.26
	Total Liabilities	192.93	212.98	192.93	212.98	131.00	91.26
5	Capital Employed (Segment Assets – Liabilities) a) Erection, Commissioning, Supervision & Annual						
	Maintenance Contract	531.63	402.29	531.63	402.29	494.57	424.25
	b) Trading Activities Total Segment Capital Employed Less: Inter Segment Eliminations	(28.17) 503.46 0.00	6.72 409.01 0.00	(28.17) 503.46 0.00	6.72 409.01 0.00	(10.23) 484.34 0.00	53.77 478.02 0.00
	Total Capital Employed	503.46	409.01	503.46	409.01	484.34	478.02

Place: Yamunanagar

Dated: 12-02-2025

For and on behalf of the Board of Directors

(Sunil Chandra) Managing Director DIN: 01066065

## SUBHASH SAJAL & ASSOCIATES

Chartered Accountants
\*A Peer Reviewed Firm\*

1766, New Christian Colony, Near Civil Hospital, Jagadhri – 135003 M: 94166-84636, 98962-57600

Email: <a href="mailto:smittalca504@gmail.com">smittalca504@gmail.com</a> smittalca@rediffmail.com

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

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 December 31, 2024 and year to date from 1<sup>st</sup> April, 2024 to 31<sup>st</sup> December, 2024 ("the Statement") 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. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. This statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind As 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on theses Financial Statements based on our review.
- 3. We conducted our review of the Statement 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.

ajal &

FRN: 018

Place: Yamunanagar

Date: 12/02/2025

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

> Subhash Mittal) M. No. 089077 (Partner)

UDIN: 25089077BMUJXD1631