

General information about company	
Scrip code	531797
NSE Symbol	
MSEI Symbol	
ISIN*	
Name of company	SCAN PROJECTS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	14-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-11-2019 04:01
End date and time of board meeting	14-11-2019 04:55
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	70.18	147.42
	Other income	0	0
	Total income	70.18	147.42
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	21.46	63.56
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	19.98	37.96
(e)	Finance costs	2.72	5.37
(f)	Depreciation, depletion and amortisation expense	1.98	3.95
(f)	Other Expenses		
1	Erection and Commissioning Charges paid to others	16.61	21.87
2	Operation and other expenses	5.47	10.18
10			
	Total other expenses	22.08	32.05
	Total expenses	68.22	142.89

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	1.96	4.53
4	Exceptional items	0	0
5	Total profit before tax	1.96	4.53
7	Tax expense		
8	Current tax	0.63	1.38
9	Deferred tax	-0.09	-0.17
10	Total tax expenses	0.54	1.21
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	1.42	3.32
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	1.42	3.32

Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Re-mesurement of the defined benefit plans	0	0
	Total Amount of items that will not be reclassified to profit and loss	0	0
2	Income tax relating to items that will not be reclassified to profit or loss		
		0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
		0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	1.42	3.32
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	287.33	287.33
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.05	0.12
	Diluted earnings (loss) per share from continuing operations	0.05	0.12
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.05	0.12
	Diluted earnings (loss) per share from continuing and discontinued operations	0.05	0.12
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<p>Note:</p> <ul style="list-style-type: none">• 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 14th November 2019.• 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 30th September 2019: beginning 00; received 00; disposed off 00; and pending 00.• Disclosure of assets and liabilities as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the half year ended 30th September, 2019 is given as per Annexure “II” attached.

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
Property, plant and equipment	55.73
Capital work-in-progress	0
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	10.3
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	0
Total non-current financial assets	10.3
Deferred tax assets (net)	8.52
Other non-current assets	25.7
Total non-current assets	100.25
2	Current assets
Inventories	13.23
Current financial asset	
Current investments	0
Trade receivables, current	255.75
Cash and cash equivalents	22.47
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	1
Total current financial assets	279.22
Current tax assets (net)	1
Other current assets	263.5
Total current assets	556.95

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
Date of end of reporting period		30-09-2019
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets		657.2
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		399.9
Other equity		37.79
Total equity attributable to owners of parent		437.69
Non controlling interest		
Total equity		437.69
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		0
Trade payables, non-current		0
Other non-current financial liabilities		0
Total non-current financial liabilities		0
Provisions, non-current		9
Deferred tax liabilities (net)		0
Deferred government grants, Non-current		0
Other non-current liabilities		0
Total non-current liabilities		9
Current liabilities		
Current financial liabilities		
Borrowings, current		101.25
Trade payables, current		67.14
Other current financial liabilities		25.49
Total current financial liabilities		193.88
Other current liabilities		16.55
Provisions, current		0.08
Current tax liabilities (Net)		0
Deferred government grants, Current		0
Total current liabilities		210.51
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities		219.51
Total equity and liabilities		657.2
Disclosure of notes on assets and liabilities		Textual Information(1)

Text Block	
Textual Information(1)	Note: Other Current Financial Assets includes Unbilled Revenue on Erection and Commissioning chages Rs.1.00 Lacs

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-07-2019	01-04-2019	
Date of end of reporting period	30-09-2019	30-09-2019	
Whether accounts are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue (Income)			
(net sale/income from each segment should be disclosed)			
1	Erection, Commissioning, Supervision & Annual Maintenance Contract	47.64	80.67
2	Trading Activities	22.54	66.75
	Total Segment Revenue	70.18	147.42
	Less: Inter segment revenue	0	0
	Revenue from operations	70.18	147.42
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Erection, Commissioning, Supervision & Annual Maintenance Contract	6.79	12.3
2	Trading Activities	1.07	3.18
	Total Profit before tax	7.86	15.48
	i. Finance cost	2.72	5.37
	ii. Other Unallocable Expenditure net off Unallocable income	3.18	5.58
	Profit before tax	1.96	4.53
3 (Segment Asset - Segment Liabilities)			
Segment Asset			
1	Erection, Commissioning, Supervision & Annual Maintenance Contract	598.22	598.22
2	Trading Activities	58.98	58.98
	Total Segment Asset	657.2	657.2
	Un-allocable Assets	0	0
	Net Segment Asset	657.2	657.2
4 Segment Liabilities			
Segment Liabilities			
1	Erection, Commissioning, Supervision & Annual Maintenance Contract	184.54	184.54
2	Trading Activities	34.97	34.97
	Total Segment Liabilities	219.51	219.51
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	219.51	219.51
Disclosure of notes on segments			

