

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	01-04-2023
Date of end of financial year	31-03-2024
Date of board meeting when results were approved	11-08-2023
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-08-2023
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
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	11-08-2023 03:30
End date and time of board meeting	11-08-2023 03:50
Whether cash flow statement is applicable on company	
Type of cash flow statement	
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	01-04-2023	01-04-2023
B	Date of end of reporting period	30-06-2023	30-06-2023
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	189.53	189.53
	Other income	0	0
	Total income	189.53	189.53
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	153.93	153.93
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	26.51	26.51
(e)	Finance costs	0.39	0.39
(f)	Depreciation, depletion and amortisation expense	0.85	0.85
(f)	Other Expenses		
1	Erection and Commissioning Charges paid to others	0	0
2	Operation and other expenses	5.57	5.57
10			
	Total other expenses	5.57	5.57
	Total expenses	187.25	187.25

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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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	2.28	2.28
4	Exceptional items	0	0
5	Total profit before tax	2.28	2.28
7	Tax expense		
8	Current tax	0.93	0.93
9	Deferred tax	0.02	0.02
10	Total tax expenses	0.95	0.95
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	1.33	1.33
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	1.33	1.33

Financial Results – Ind-AS			
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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)
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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	1.33	1.33
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	0.05
	Diluted earnings (loss) per share from continuing operations	0.05	0.05
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	0.05
	Diluted earnings (loss) per share from continuing and discontinued operations	0.05	0.05
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

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		01-04-2023	01-04-2023
Date of end of reporting period		30-06-2023	30-06-2023
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	31.49	31.49
2	Trading Activities	158.04	158.04
	Total Segment Revenue	189.53	189.53
	Less: Inter segment revenue	0	0
	Revenue from operations	189.53	189.53
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Erection, Commissioning, Supervision & Annual Maintenance Contract	3.99	3.99
2	Trading Activities	4.1	4.1
	Total Profit before tax	8.09	8.09
	i. Finance cost	0.39	0.39
	ii. Other Unallocable Expenditure net off Unallocable income	5.42	5.42
	Profit before tax	2.28	2.28
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Erection, Commissioning, Supervision & Annual Maintenance Contract	620.69	620.69
2	Trading Activities	76.66	76.66
	Total Segment Asset	697.35	697.35
	Un-allocable Assets	0	0
	Net Segment Asset	697.35	697.35
4	Segment Liabilities		
	Segment Liabilities		
1	Erection, Commissioning, Supervision & Annual Maintenance Contract	195.1	195.1
2	Trading Activities	22.89	22.89
	Total Segment Liabilities	217.99	217.99
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	217.99	217.99
	Disclosure of notes on segments		

