

| 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 | 01-04-2020 |
| Date of end of financial year | 31-03-2021 |
| Date of board meeting when results were approved | 15-09-2020 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 05-09-2020 |
| 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 | 15-09-2020 04:15 |
| End date and time of board meeting | 15-09-2020 04:45 |
| 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 | 01-04-2020 | 01-04-2020 |
| B | Date of end of reporting period | 30-06-2020 | 30-06-2020 |
| 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 | 30.67 | 30.67 |
| | Other income | 0 | 0 |
| | Total income | 30.67 | 30.67 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 0 | 0 |
| (b) | Purchases of stock-in-trade | 18.21 | 18.21 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0 | 0 |
| (d) | Employee benefit expense | 10.48 | 10.48 |
| (e) | Finance costs | 2.46 | 2.46 |
| (f) | Depreciation, depletion and amortisation expense | 1.61 | 1.61 |
| (f) | Other Expenses | | |
| 1 | Erection and Commissioning Charges paid to others | 4 | 4 |
| 2 | Operation and other expenses | 2.96 | 2.96 |
| 10 | | | |
| | Total other expenses | 6.96 | 6.96 |
| | Total expenses | 39.72 | 39.72 |

| Financial Results – Ind-AS | | | |
|-----------------------------------|---|--|---|
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| A | Date of start of reporting period | 01-04-2020 | 01-04-2020 |
| B | Date of end of reporting period | 30-06-2020 | 30-06-2020 |
| 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 | -9.05 | -9.05 |
| 4 | Exceptional items | 0 | 0 |
| 5 | Total profit before tax | -9.05 | -9.05 |
| 7 | Tax expense | | |
| 8 | Current tax | 0.02 | 0.02 |
| 9 | Deferred tax | -0.05 | -0.05 |
| 10 | Total tax expenses | -0.03 | -0.03 |
| 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 | -9.02 | -9.02 |
| 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 | -9.02 | -9.02 |

| Financial Results – Ind-AS | | |
|---|---|---|
| Particulars | 3 months/ 6 month ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
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| B | Date of end of reporting period | 30-06-2020 |
| C | Whether results are audited or unaudited | Unaudited |
| D | Nature of report standalone or consolidated | 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 |
| | Total Amount of items that will not be reclassified to profit and loss | 0 |
| 2 | Income tax relating to items that will not be reclassified to profit or loss | 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 |
| 5 | Total Other comprehensive income | 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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| B | Date of end of reporting period | 30-06-2020 | 30-06-2020 |
| 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 | -9.02 | -9.02 |
| 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 | -0.31 | -0.31 |
| | Diluted earnings (loss) per share from continuing operations | -0.31 | -0.31 |
| 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 | -0.31 | -0.31 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | -0.31 | -0.31 |
| 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> <ol style="list-style-type: none"> 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 15th September 2020. 2. Previous period/year figures have been regrouped / rearranged, wherever necessary, to confirm with the current period classification. 3. 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. 4. The COVID-19 pandemic developed rapidly into a global crisis, forcing governments to enforce lock-downs of all economic activity except "essential activity", severely restricted travel, mandated extreme 'social distancing' measures to prevent the rapid rise of infections. The operation of the Company was impacted due to nationwide lockdown. During the current quarter, the operations at various site could not be started, hence, the revenue for the current quarter has been adversely effected due to that the company has suffered losses in this quarter. The Company continues with its operations in a phased manner in the line with directives from the authorities. The Company have evaluated the impact of this pandemic on its business operations, carrying amounts of financial and non- financial assets and based on management review of possible future uncertainties in the economic environment there is no material impact and adjustment required on its financial results as at end of current quarter June 30, 2020. However, the situation with COVID-19 is evolving and various preventive measures taken are still in force, leading to highly uncertain economic environment and its impact on the Company's business operation also. Due to these circumstances, the management's assessment of the impact on the subsequent period is dependent upon the circumstances as they evolve and Company's financial statements may differ from that estimated as at the date of approval of these financial statements. 5. Information in Investor complaints in pursuant to clause 41 of the Listing Agreement for the quarter ended 30th June 2020: beginning 00; received 00; disposed off 00; and pending 00. |

| 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 | | 01-04-2020 | 01-04-2020 |
| Date of end of reporting period | | 30-06-2020 | 30-06-2020 |
| 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 | 11.56 | 11.56 |
| 2 | Trading Activities | 19.11 | 19.11 |
| | Total Segment Revenue | 30.67 | 30.67 |
| | Less: Inter segment revenue | 0 | 0 |
| | Revenue from operations | 30.67 | 30.67 |
| 2 | Segment Result | | |
| | Profit (+) / Loss (-) before tax and interest from each segment | | |
| 1 | Erection, Commissioning, Supervision & Annual Maintenance Contract | -5.44 | -5.44 |
| 2 | Trading Activities | 0.91 | 0.91 |
| | Total Profit before tax | -4.53 | -4.53 |
| | i. Finance cost | 2.46 | 2.46 |
| | ii. Other Unallocable Expenditure net off Unallocable income | 2.06 | 2.06 |
| | Profit before tax | -9.05 | -9.05 |
| 3 | (Segment Asset - Segment Liabilities) | | |
| | Segment Asset | | |
| 1 | Erection, Commissioning, Supervision & Annual Maintenance Contract | 584.19 | 584.19 |
| 2 | Trading Activities | 52.76 | 52.76 |
| | Total Segment Asset | 636.95 | 636.95 |
| | Un-allocable Assets | 0 | 0 |
| | Net Segment Asset | 636.95 | 636.95 |
| 4 | Segment Liabilities | | |
| | Segment Liabilities | | |
| 1 | Erection, Commissioning, Supervision & Annual Maintenance Contract | 170.27 | 170.27 |
| 2 | Trading Activities | 39.9 | 39.9 |
| | Total Segment Liabilities | 210.17 | 210.17 |
| | Un-allocable Liabilities | 0 | 0 |
| | Net Segment Liabilities | 210.17 | 210.17 |
| | Disclosure of notes on segments | | |

