

Scan Projects Limited

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022

(Rs. In Lacs)

PART - I						
		QUARTER ENDED			YEAR ENDED	
		30-06-2022 (UNAUDITED)	31-03-2022 (AUDITED)	30-06-2021 (UNAUDITED)	31-03-2022 (AUDITED)	31-03-2021 (AUDITED)
1.	Income					
a)	Revenue from Operations	166.12	151.59	89.60	583.44	304.49
b)	Other Income	0.00	0.25	0.00	0.27	4.19
	Sub-Total "1"	166.12	151.84	89.60	583.71	308.68
2.	Expenditure					
a)	Purchase of Stock-in-Trade	113.74	84.03	59.39	359.50	185.07
b)	Change in inventories of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
c)	Erection and Commissioning Charges paid to others	11.20	29.35	0.00	66.09	4.05
d)	Employees Benefits Expenses	23.47	26.91	19.45	89.63	70.25
e)	Finance Costs	1.67	0.96	1.41	3.90	8.91
f)	Depreciation and Amortization Expenses	1.09	1.31	1.32	5.30	6.46
g)	Operation and Other Expenses	4.52	6.60	3.74	21.84	26.51
	Sub-Total "2"	155.69	149.16	85.31	546.26	301.25
3	Profit/(Loss) before exceptional items and tax [1 – 2]	10.43	2.68	4.29	37.45	7.43
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before Tax [3 - 4]	10.43	2.68	4.29	37.45	7.43
6	Tax Expenses					
a)	Provision for Current Tax	2.65	1.53	1.15	10.41	4.14
b)	Provision for Deferred Tax Liability/(Adjustment)	(0.01)	(0.41)	(0.03)	(0.50)	(1.00)
c)	Prior Year Taxes	0.00	0.03	0.00	0.03	1.23
	Sub-Total "6"	2.64	1.15	1.12	9.94	4.37
7	Net Profit/(Loss) from Continuing operations [5 – 6]	7.79	1.53	3.17	27.51	3.06
8	Profit/(Loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00
9	Tax Expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00
10	Net Profit/(Loss) from discontinued operation after tax [8 - 9]	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) for the period [7 + 10]	7.79	1.53	3.17	27.51	3.06
12	Other Comprehensive Income net of taxes					
a)	(i) Amount of items that will not be reclassified to profit and loss	0.00	(6.63)	0.00	(6.63)	1.78
	(ii) Income Tax relating to items that will not be reclassified to profit and loss	0.00	1.67	0.00	1.67	0.44
b)	(i) Amount of items that will be reclassified to profit and loss	0.00	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	0.00
	Sub- Total "12"	0.00	(4.96)	0.00	(4.96)	1.34
13	Total comprehensive Income for the Period [11 + 12]	7.79	(3.43)	3.17	22.55	4.40

	Earnings per share					
a)	Earnings per Equity Share for continuing operations					
	Basic earnings/(Loss) per share from continuing operations	0.27	0.06	0.11	0.96	0.11
	Diluted earning/(Loss) per share from continuing operations	0.27	0.06	0.11	0.96	0.11
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
	Diluted earning/(Loss) per share from discontinuing operations	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	0.27	0.06	0.11	0.96	0.11
	Diluted earning/(Loss) per share from continuing and discontinuing operations	0.27	0.06	0.11	0.96	0.11
14	Details of Equity Share Capital					
	Paid-up Equity Share Capital	287.33	287.33	287.33	287.33	287.33
	Face value of Equity Share Capital	10	10	10	10	10
15.	Other Equity [Reserves]				62.84	40.29

Note:

- 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 13th August 2022
- 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.
- The Company has taken into account all the possible impacts of COVID-19 in preparation of standalone financial statements, including but not limited to its assessment of, liquidity and going concern assumption, recoverable values of its financial and non-financial assets and impact on revenue recognition owing to changes in cost of fixed price contracts. The Company has carried out this assessment based on available internal and external sources of information up to the date of approval of standalone financial statements and believes that the impact of COVID-19 is not material to these financial statements and expects to recover the carrying amount of its assets. The impact of COVID-19 on the standalone financial statements may differ from that estimated as at the date of approval of these standalone financial statements owing to the nature and duration of COVID-19.
- Information in Investor complaints in pursuant to clause 41 of the Listing Agreement for the quarter ended 30th June 2022: beginning 00; received 00; disposed off 00; and pending 00.

Place: Yamunanagar

For and on behalf of the Board of Directors

Dated: 13-08-2022

**SD/-
(Sunil Chandra)
Managing Director**

AUDITED SEGMENTWISE REVENUE, RESULTS, CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2022

S.NO.	PARTICULARS	QUARTER ENDED	YEAR ENDED	
		30-06-2022 (UNAUDITED)	31-03-2022 (AUDITED)	31-03-2021 (AUDITED)
1	Segment Revenue			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	46.04	206.64	108.80
	b) Trading Activities	120.08	376.80	195.69
	Total Segmental Revenue	166.12	583.44	304.49
	Less: Inter Segment Revenue	0.00	0.00	0.00
	Net Sales/ Income from Operations	166.12	583.44	304.49
2	Segment Results			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	8.82	40.03	20.00
	b) Trading Activities	6.34	17.30	10.62
	Total Segmental Revenue	15.16	57.33	30.62
	Less: Inter Segment Revenue	0.00	0.00	0.00
	Net Segmental Results	15.16	57.33	30.62
	Less: Financial Cost	1.67	3.90	8.91
	Less: Other un-allocable Expenditure / (Income) Net	3.06	15.98	14.28
	Total Profit/(Loss) before Tax	10.43	37.45	7.43
3	Segment Assets			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	576.86	567.24	552.60
	b) Trading Activities	211.12	153.26	79.30
	Total Segmental Assets	787.98	720.50	631.90
	Less: Inter Segment Eliminations	0.00	0.00	0.00
	Total Assets	787.98	720.50	631.90
4	Segment Liabilities			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	173.15	185.22	138.12
	b) Trading Activities	144.30	72.54	53.59
	Total Segment Liabilities	317.45	257.76	191.71
	Less: Inter Segment Eliminations	0.00	0.00	0.00
	Total Liabilities	317.45	257.76	191.71
5	Capital Employed (Segment Assets – Liabilities)			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	403.71	382.02	414.48
	b) Trading Activities	66.82	80.72	25.71
	Total Segment Capital Employed	470.53	462.74	440.19
	Less: Inter Segment Eliminations	0.00	0.00	0.00
	Total Capital Employed	470.53	462.74	440.19

Place: Yamunanagar

For and on behalf of the Board of Directors

Dated: 13-08-2022

SD/-

(Sunil Chandra)
Managing Director