



# SCANDENT IMAGING LIMITED

[Formerly known as, COUNT N DENIER (INDIA) LIMITED]

CIN NO: L93000MH1994PLC080842

Regd Address: Ground Floor, Shop No.12, Tardeo AC Market Building,  
Tardeo Road, Mumbai - 400034. • Tel.: 022 23516221

Email : csscandent@gmail.com; scandentimaging@gmail.com Web: www.scandent.in

11<sup>th</sup> November 2016

## Department of Corporate Services

BSE Limited

P. J Towers, Dalal Street

Fort, Mumbai- 400 001

Scrip Code: 516110

Dear Sir/Madam,

**Sub: Outcome of Board meeting of "Scandent Imaging Limited" held on 11<sup>th</sup> November, 2016 at 11.00 a.m. at the Registered Office of the Company;**

The Board of Directors at its meeting held on 11<sup>th</sup> November, 2016 Approved un-audited Financial Results for the Quarter ended 30<sup>th</sup> September, 2016 along with limited review. (enclosed herewith).

Kindly take this in your records and acknowledge the same.

For Scandent Imaging Limited

*Dipti Modi*  
Dipti Modi  
Company Secretary



**SCANDENT IMAGING LIMITED**  
(Formerly known as COUNT N DENIER (INDIA) LIMITED)

[Figures in Rs. lakhs unless stated otherwise]  
Statement of unaudited financial results for the quarter and six months ended 30th September, 2016

Particulars	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year ended
	30-09-2016 (Unaudited)	30-06-2016 (Unaudited)	30-09-2015 (Unaudited)	30-09-2016 (Unaudited)	30-09-2015 (Unaudited)	31-03-2016 (Audited)
<b>1 Income from operations</b>						
a Net sales/income from operations						
b Other operating income	37.83	39.62	26.84	77.45	34.58	107.02
<b>Total income from operations</b>	<b>4.35</b>	<b>4.29</b>	<b>5.06</b>	<b>6.64</b>	<b>10.74</b>	<b>20.05</b>
<b>2 Expenses</b>	<b>42.18</b>	<b>43.91</b>	<b>31.90</b>	<b>86.09</b>	<b>45.32</b>	<b>127.07</b>
a Cost of Materials consumed						
b Purchase of stock-in-trade						
c Changes in inventories of finished goods, work-in-progress and stock-in-trade						
d Employee cost						
e Depreciation and amortisation expense	13.13	12.71	8.43	25.84	12.02	35.94
f Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	13.43	11.45	8.95	24.88	17.90	38.44
	24.44	22.19	12.01	46.63	15.17	
<b>Total expenses</b>	<b>51.00</b>	<b>46.35</b>	<b>29.39</b>	<b>97.35</b>	<b>45.09</b>	<b>125.05</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(8.82)</b>	<b>(2.44)</b>	<b>2.51</b>	<b>(11.26)</b>	<b>0.23</b>	<b>2.02</b>
4 Other income						
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(8.82)</b>	<b>(2.44)</b>	<b>2.51</b>	<b>(11.26)</b>	<b>0.23</b>	<b>2.02</b>
6 Finance costs						
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>0.27</b>	<b>0.27</b>	<b>-</b>	<b>0.54</b>	<b>-</b>	<b>-</b>
8 Exceptional items						
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(9.09)</b>	<b>(2.71)</b>	<b>2.51</b>	<b>(11.80)</b>	<b>0.23</b>	<b>2.02</b>
10 Tax expense						
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>(9.09)</b>	<b>(2.71)</b>	<b>2.51</b>	<b>(11.80)</b>	<b>0.23</b>	<b>2.02</b>
12 Extraordinary items (net of tax expenses)						
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>(9.09)</b>	<b>(2.71)</b>	<b>2.51</b>	<b>(11.80)</b>	<b>0.23</b>	<b>2.02</b>
14 Share of profit / Loss of associates						
15 Minority Interest						
<b>16 Net Profit / Loss after taxes, minority interest and share of Profit / (Loss) of associates (13 + 14 + 15)</b>	<b>(9.09)</b>	<b>(2.71)</b>	<b>2.51</b>	<b>(11.80)</b>	<b>0.23</b>	<b>2.02</b>
17 Paid-up equity share capital (Face Value - Rs. 10 per share)	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(2,818.43)
<b>19 Earnings Per Share (before and after extraordinary items) (of Rs. 10/- each) (not annualised):</b>	<b>(0.028)</b>	<b>(0.008)</b>	<b>0.008</b>	<b>(0.037)</b>	<b>0.001</b>	<b>0.006</b>
Basic and Diluted						

**Notes**

- The above Unaudited Financial Results were reviewed by Audit Committee and were thereafter approved by Board of Directors of the Company at their meeting held on 11th November, 2016. The Statutory auditor carried out a limited review of the above Financial Results.
- Segment reporting as per Accounting Standard AS-17 is not applicable as Company operates only in one segment i.e. Dental Services.
- Revenue from operations are from new activities i.e. Dental Services. There are no revenue from old activities i.e. textile business.
- Previous years / period figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.
- Additional disclosure in accordance with Regulation 32 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015:  
Company raised the fund by way of Preferential allotment of Equity Shares and utilization for same upto September 30, 2016 is as under.

Particulars	(Rs. in lakhs)
<b>FUND RAISED -</b>	<b>Amount (Rs.)</b>
By issue of 29100000 Equity Shares of Rs. 10/- each on 13/11/2014 @ Rs. 1.50 (Discount of Rs. 8.50 per share)	
	436.50
<b>FUND UTILISED -</b>	
Purchase of Plant & Machinery up to 30/09/2016	208.00
Balance lying in Bank	228.50

Place: Mumbai  
Date: 11th November, 2016



For and on behalf of the Board of Directors  
Scandent Imaging Limited

*Gautam Deshpande*  
Gautam Deshpande  
Managing Director  
DIN NO. 00975368



**SCANDENT IMAGING LIMITED**  
(Formerly known as COUNT N DENIER (INDIA) LIMITED)  
Statement of Assets and Liabilities

[Figures in Rs. lakhs unless stated otherwise]

	PARTICULARS	AS AT	AS AT
		30/09/2016	31/03/2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital		
	(b) Reserves and surplus	3,210.00	3,210.00
	(c) Money received against share warrants	(2,828.22)	(2,816.41)
	<b>Sub-total - Shareholders' funds</b>	<b>381.78</b>	<b>393.59</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority Interest</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	1.13	1.13
	<b>Sub-total - Non-current liabilities</b>	<b>1.13</b>	<b>1.13</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	116.67	55.80
	(b) Trade payables	-	-
	(c) Other current liabilities	6.85	6.63
	(d) Short-term provisions	-	-
	<b>Sub-total - Current liabilities</b>	<b>123.52</b>	<b>62.43</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>506.43</b>	<b>457.15</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	243.42	183.55
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>243.42</b>	<b>183.55</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	251.85	259.45
	(e) Short-term loans and advances	2.58	8.08
	(f) Other current assets	8.58	6.07
	<b>Sub-total - Current assets</b>	<b>263.01</b>	<b>273.60</b>
	<b>TOTAL - ASSETS</b>	<b>506.43</b>	<b>457.15</b>

Place: Mumbai  
Date: 11th November, 2016



For and on behalf of the Board of Directors  
Scandent Imaging Limited

*Gautam*  
Gautam Deshpande  
Managing Director  
DIN NO. 00975368





**M. B. AGRAWAL & CO.**

**CHARTERED ACCOUNTANTS**

204, Mhatre Pen Bldg., Senapati Bapat Marg,  
Dadar (West), Mumbai - 400 028.

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SANJAY LUNKAD F.C.A. D.I.S.A (ICA)

HEMANT AGRAWAL F.C.A.  
HARSHAL AGRAWAL F.C.A., D.I.S.A (ICA), C.I.S.A.  
SUBODH N. AGRAWAL F.C.A.

Ref: 2486 / 2016-2017

## Limited Review Report

The Board of Directors,  
Scandent Imaging Ltd.  
[Formerly known as Count N Denier (India) Limited]  
Ground Floor, Shop No.12,  
Tardeo AC Market Building,  
Tardeo Road, Tardeo,  
Mumbai - 400034.

### Re: Report on financial results for the quarter ended as on September 30, 2016

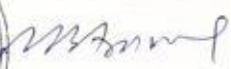
We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Scandent Imaging Ltd. [Formerly known as Count N Denier (India) Limited] ("the Company") for the quarter ended as on September 30, 2016 (the "Statement"). This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards 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) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



**For M. B. Agrawal & Co.**  
Chartered Accountants  
FRN : 100137W

  
M. B. Agrawal  
Partner  
Mem. No. : 9045

Place: Mumbai.  
Date: November 11, 2016.