

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 ended 30th June 2016					
Sr. No.	Particulars	QUARTER ENDED		YEAR ENDED	
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	Income from operations				
a	Net Sales/Income from Operations (Net of excise duty)	39.62	38.73	7.74	107.02
b	Other Operating Income	4.29	3.83	5.68	20.05
	Total income from Operations (net)	43.91	42.56	13.42	127.07
2	Expenses				
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 benefits expense	12.71	11.73	3.59	35.94
e	Depreciation and amortisation expense	11.45	11.59	8.95	38.44
f	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	22.19	21.95	3.16	50.67
	Total Expenses	46.35	45.27	15.70	125.05
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.44)	(2.71)	(2.28)	2.02
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(2.44)	(2.71)	(2.28)	2.02
6	Finance Cost	0.27	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(2.71)	(2.71)	(2.28)	2.02
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(2.71)	(2.71)	(2.28)	2.02
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(2.71)	(2.71)	(2.28)	2.02
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(2.71)	(2.71)	(2.28)	2.02
14	Share of Profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	(2.71)	(2.71)	(2.28)	2.02
17	Paid-up equity share capital (Face Value Rs. 10 per share)	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)
19 i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) Basic and Diluted	(0.008)	(0.008)	(0.007)	0.006
ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) Basic and Diluted	(0.008)	(0.008)	(0.007)	0.006

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 13th August, 2016. The Statutory auditor carried out a limited review of the above Financial Results
- Previous years / period figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current year/ periods
- Segment reporting as per Accounting Standard AS-17 is not applicable as Company operates only in one segment i.e. Dental Services
- The Board of Directors have approved the company to do synergistic businesses outside India by forming subsidiaries, joint ventures, or any other form of ventures as required.
- Revenue from operations are from new activities i.e. Dental Services. There are no revenue from old activities i.e. textile business.
- 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 June 30, 2016 is as under

Particulars	(Rs. in lakhs) Amount (Rs.)
FUND RAISED -	
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
FUND UTILISED -	
Purchase of Plant & Machinery up to 30/06/2016	208.00
Balance lying in Bank	228.50

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

Gautam Beshpande
Managing Director



Place: Mumbai
Date: 13th August, 2016



M. B. AGRAWAL & Co.

CHARTERED ACCOUNTANTS

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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

August 13, 2016

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

Reg: Report on financial results for the quarter ended as on 30th June, 2016

We have reviewed the accompanying statement of unaudited financial results of M/s. Scandent Imaging Limited [Formerly known as Count N Denier (India) Limited] (“**the Company**”) for the quarter ended as on June 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 provides 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 recognised 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
M. B. Agrawal
Partner
Mem. No. 9045

Place: Mumbai
Date : August 13, 2016