

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)
1 Income from operations						
a Net sales/income from operations						
b Other operating income	37.83	39.62	26.84	77.45	34.58	107.02
Total income from operations	4.35	4.29	5.06	6.64	10.74	20.05
2 Expenses	42.18	43.91	31.90	86.09	45.32	127.07
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	
Total expenses	51.00	46.35	29.39	97.35	45.09	125.05
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(8.82)	(2.44)	2.51	(11.26)	0.23	2.02
4 Other income						
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(8.82)	(2.44)	2.51	(11.26)	0.23	2.02
6 Finance costs						
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.27	0.27	-	0.54	-	-
8 Exceptional items						
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(9.09)	(2.71)	2.51	(11.80)	0.23	2.02
10 Tax expense						
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(9.09)	(2.71)	2.51	(11.80)	0.23	2.02
12 Extraordinary items (net of tax expenses)						
13 Net Profit / (Loss) for the period (11 + 12)	(9.09)	(2.71)	2.51	(11.80)	0.23	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)	(9.09)	(2.71)	2.51	(11.80)	0.23	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	3,210.00	3,210.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(2,818.43)
19 Earnings Per Share (before and after extraordinary items) (of Rs. 10/- each) (not annualised):	(0.028)	(0.008)	0.008	(0.037)	0.001	0.006
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)
FUND RAISED -	Amount (Rs.)
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 30/09/2016	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
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
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(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)
	Sub-total - Shareholders' funds	381.78	393.59
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	1.13	1.13
	Sub-total - Non-current liabilities	1.13	1.13
5	Current liabilities		
	(a) Short-term borrowings	116.67	55.80
	(b) Trade payables	-	-
	(c) Other current liabilities	6.85	6.63
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	123.52	62.43
	TOTAL - EQUITY AND LIABILITIES	506.43	457.15
B	ASSETS		
1	Non-current assets		
	(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	-	-
	Sub-total - Non-current assets	243.42	183.55
2	Current assets		
	(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
	Sub-total - Current assets	263.01	273.60
	TOTAL - ASSETS	506.43	457.15

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

