

Scanpoint Geomatics Limited Unaudited Financial Results (Standalone) for the Quarter Ended June 30, 2024

(Rs. in Lakhs)

		(Rs. in Lakhs)							
Sr. No.	Particulars	Three Month Period ended Year ended							
		30-06-2024	31-03-2024	30-06-2023	31-03-2024				
_	Payanua from Operations	Unaudited	Audited	Unaudited	Audited				
1.	Revenue from Operations	1,774.90	1928.10	343.42	2,952.75				
11.	Other Income	11.25 1.786.14	23.69	11.94	63.10				
III.	Total Income (I + II)	1,786.14	1,951.79	355.36	3,015.85				
IV.	Expenses:	1							
	Cost of Materials Consumed	450.04	0.47.50	440.04	07101				
	Employee benefits expense	150.24	347.58	119.64	674.94				
	Travel expense Finance costs	5.55	3.71	14.98	45.13				
	Depreciation and amortisation expense	37.59 29.23	55.07 27.86	34.79 31.23	167.65 121.56				
	Other expenses	1,461.42	1,420.23	137.64	1,853.75				
		1,684.03	1,854.45	338.28	2,863.05				
٧.	Total expenses (IV) Profit before Exceptional Items and tax (III - IV)	102.12	97.34	17.08					
VI.		102.12	97.34	17.08	152.80				
		102.12	07.24	47.00	450.00				
	Profit before Tax (V-VI)	102.12	97.34	17.08	152.80				
VIII.	Tax expense: (1) Current tax	20.00	14.25	7.00	44.07				
	(2) Deferred tax	29.89 25.64	1	7.82	41.07				
	(3) Tax adjustment of Previous Year	25.04	(32.39) 2.75	(13.56)	(52.88				
		- 		- /5.74\	2.75				
ıv	Total Tax Expense	55.53	(15.39)	(5.74)	(9.06				
	Profit for the period (VII-VIII)	46.58	112.73	22.82	161.86				
Х	Other Comprehensive Income/(Expense) (Net of Tax)		1						
	Items that will not be reclassifled subsequently to profit or loss Remeasurement of the net defined liability/asset								
	Remeasurement of the net defined hability/asset	- 1	6.79		6.79				
	Income tax (expense)/ benefit on remeasurement of defined benefit								
	plans	- 1	(1.71)		(1.71)				
	Equity instruments through other comprehensive income		(0.05)		(0.05				
	Income tax expense on investments in equity instruments through		(8.65)		(8.65)				
	OCI	- 1	4.00		4.00				
	B. (i) Items that will be reclassified subsequently to profit or loss	1	4.00		4.00				
	Total Other Comprehensive Income,net of tax	-	0.43		0.43				
Χŀ	Total Comprehensive Income / (Expenses) (after Tax) (IX+X)	46.58	113.16	22.82	162.29				
XII	Paid up Equity Share Capital (Face value of Rs. 2/- per share)	3,362.14	1,386.14	1,386.44	1,386.14				
	Other Freih d								
	Other Equity*	- 1	- 1	- 1	7,230.83				
VIII	Fornings per equity chare:	- 1	- 1						
XIII	Earnings per equity share: (1) Basic	0.03	0.16	0.03	0.22				
	(2) Diluted	0.03	0.16 0.16	0.03	0.23 0.23				
IOTE		0.03	0.16	0.03	0.23				
1		& taken on recorr	d by the Board o	f Directors at their	mooting hold				
,	The above results were reviewed by Audit Committee and approved & taken on record by the Board of Directors at their meeting held on July 15, 2024.								
2	In accordance with Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the Company have carried out Limited Review of the above results.								
	of the Company have carried out Limited Review of the above results.								
_	The Company operates in a single segment.								
3				The figures for the previous period have been regrouped / rearranged wherever necessary, to make them comparable with those of the					
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	The figures for the previous period have been regrouped / rearranged		ssary, to make th	nem comparable w	ith those of the				
4	The figures for the previous period have been regrouped / rearranged current period.			O Abrine	Jabad 6				
*	The figures for the previous period have been regrouped / rearranged current period.			r, Scanpoint Geo	matics Limited				

Registered & Corporate Office D-1002-1321, 10° Floor, Swati Clover, Shilaj Circle, S.P. Ring Road, Thaltej, Ahmedabad, Gujarat-380059, India

Kantilal Ladani Whole Time Director DIN:00016171



Scanpoint Geomatics Limited Unaudited Financial Results (Consolidated) for the Quarter Ended June 30, 2024

(Rs. in Lakhs)

Sr.	1	(Rs. in Lakhs) Three Month Period ended Year ended					
No.	Particulars	the same of the sa			Year ended		
140.		30-06-2024 Unaudited	31-03-2024	30-06-2023	31-03-2024		
_	Devenue from Operations	THE RESERVE OF THE PERSON NAMED IN	Audited	Unaudited	Audited		
I.	Revenue from Operations	1,774.90	1928.10 23.69	343.42 11.94	2,952.75		
11.	Other Income	11.25	1.951.79	355.36	63.10		
III.	Total Income (I + II)	1,786.14	1,951.79	355.36	3,015.85		
IV.	Expenses:						
	Cost of Materials Consumed	450.04	247.50	110.01	674.04		
	Employee benefits expense	150.24	347.58	119.64	674.94		
	Travel expense	5.55	3.71	14.98	45.13		
	Finance costs	37.59	55.07 27.86	34.79 31.23	167.65		
	Depreciation and amortisation expense	29.23	1,420.41	137.66	121.56 1.854.05		
	Other expenses	1,461.42					
	Total expenses (IV)	1,684.03	1,854.63	338.30	2,863.34		
V.	Profit before Exceptional Items and tax (III - IV)	102.11	97.16	17.06	152.51		
	Exceptional Items	400.44	07.46	47.00	450.54		
	Profit before Tax (V-VI)	102.11	97.16	17.06	152.51		
VIII.	Tax expense:	20.00	44.05	7.00	44.07		
	(1) Current tax	29.89	14.25	7.82	41.07		
	(2) Deferred tax	25.64	(32.39)	(13.56)	(52.88		
	(3) Tax Adjustment of Previous Year	-	2.75	(5.74)	2.75		
	Total Tax Expense	55.53	(15.39)	(5.74)	(9.06		
IX	Profit for the period (VII-VIII)	46.58	112.55	22.80	161.57		
	Owners of the Company	46.53	112.44	22.78	161.41		
	Non Controlling Interest	0.05	0.11	0.02	0.16		
X	Other Comprehensive Income/(Expense) (Net of Tax)						
	Items that will not be reclassifled subsequently to profit or loss						
	Remeasurement of the net defined liability/asset		6.79		6.79		
	Income tax (expense)/ benefit on remeasurement of defined benefit		(1.71)		(1.71		
	Equity instruments through other comprehensive income	- 1	(8.65)	-	(8.65		
	Income tax expense on investments in equity instruments through	-	4.00	- 1	4.00		
	B. (i) Items that will be reclassified subsequently to profit or loss						
		-	-	-	-		
	Total Other Comprehensive Income,net of tax	-	0.43	-	0.43		
XI	Total Comprehensive Income / (Expenses) (after Tax) (IX+X)	46.58	112.98	22.80	162.00		
	Owners of the Company	46.53	112.87	22.78	161.84		
	Non Controlling Interest	0.05	0.11	0.02	0.16		
XII	Paid up Equity Share Capital (Face value of Rs. 2/- per share)	3,362.14	1,386.14	1,386.44	1,386.14		
	Other Equity*	-	-	-	7,225.09		
VIII	Familiana and actific above.						
XIII	Earnings per equity share: (1) Basic	0.03	0.16	0.03	0.23		
	(2) Diluted	0.03	0.16	0.03	0.23		
		0.03	0.10	0.03	0.23		
NOTE		0 takan an ragar	d by the Peard o	f Directors at their	r mooting hold		
1	The above results were reviewed by Audit Committee and approved & taken on record by the Board of Directors at their meeting held on July 15, 2024.						
2	In accordance with Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the Company have carried out Limited Review of the above results.						
3	The Company operates in a single segment.						

- The figures for the previous period have been regrouped / rearranged wherever necessary, to make them comparable with those of the current period.
- Represents balances as per the Audited Balance Sheet of the previous year.

Place:Ahmedabad Date: 15.07.2024

For, Scanpoint Geomatics Limited

Kantilal Ladani Whole Time Director DIN:00016171