

## 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

10th February 2017

Department of Corporate Services BSE Limited P. J Towers, Dalal Street Fort, Mumbai- 400 001

Scrip Code: 516110

Dear Sir/Madam,

<u>Sub: Outcome of Board meeting of "Scandent Imaging Limited" held on 10th February 2017 at 11.00 a.m. at the Registered Office of the Company:</u>

The Board of Directors at its meeting held on 10th February 2017 considered after due deliberation and approved the followings

- 1. Un-audited Financial Results for the Quarter ended 31<sup>st</sup> December 2016 along with limited review Report (enclosed herewith).
- 2. Shifting of Registered office of the Company within the local limit .

Kindly take this in your records and acknowledge the same.

For Scandent Imaging Limited

Dipti Modi

Company Secreta

#### 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 nine months ended 31st December, 2016

	Particulars	Quarter ended 31-12-2016	Quarter ended 30-09-2016	Quarter ended 31-12-2015	Year to date figures for the current period ended 31-12-2016	Year to date figures for the previous period ended 31-12-2015	Previous period ended 31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales/income from operations	43.78	37.83	33.71	121.23	68.29	107.02
b	Other operating income	3.03	4.35	5.49	11.67	16.23	20.05
	Total income from operations	46.81	42.18	39.20	132.90	84.52	127.07
2	Expenses						
a	Cost of Materials consumed	-	-	-	-	-	-
b	Purchase of stock-in-trade	-		-	-		-
С	Changes in inventories of finished goods, work-in-progress and stock-in-trade				-		
d	Employee cost	14.00	13.13	12.19	39.84	24.21	35.94
е	Depreciation and amortisation expense	13.43	13.43	8.95	38.31	26.85	38.44
f	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	25.01	24.44	13.55	71.64	28.72	50.67
	Total expenses	52.44	51.00	34.69	149.79	79.78	125.05
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.63)	(8.82)		(16.89)		2.02
4	Other income						
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(5.63)	(8.82)	4.51	(16.89)	4.74	2.02
6	Finance costs	0.26	0.27		0.80		
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(5.89)	(9.09)	4.51	(17.69)	4.74	2.02
	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(5.89)	(9.09)	4.51	(17.69)	4.74	2.02
	Tax expense	-	-	-		-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(5.89)	(9.09)	4.51	(17.69)	4.74	2.02
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
	Net Profit / (Loss) for the period (11 + 12)	(5.89)	(9.09)	4.51	(17.69)	4.74	2.02
	Share of profit /Loss of asscociates	-	-	-		-	
15	Minority Interest		-	-	¥	-	
	Net Profit /loss after taxes, minority interest and share of Profit / (Loss) of associates (13 +14 +15)	(5.89)	(9.09)	4.51	(17.69)	4.74	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): Basic and Diluted	(0.018)	(0.028)	0.014	(0.055)	0.015	0.006

### Notes

- 1 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 10th February, 2017. The Statutory auditor carried out a limited review of the above Financial Results.
- 2 Segment reporting as per Accounting Standard AS-17 is not applicable as Company operates only in one segment i.e. Dental Services.
- 3 Revenue from operations are from new activities i.e, Dental Services. There are no revenue from old activities i.e, textile business.
- 4 Previous years / period figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.
- 5 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 Preferencial allotment of Equity Shares and utilization for same upto December 31, 2016 is as under

Particulars	
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 31/12/2016	208.00
Balance lying in Bank	228.50

Place: Mumbai

Date: 10th February, 2017



For and on behalf of the ard of Directors Scandent Imaging Lip

Gautam Deshpan Managing Director

DIN NO. 00975368

### 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 nine months ended 31st December, 2016

	. Particulars	QU	JARTER END	DED	NINE MONTHS ENDED		YEAR	
S. No.		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015 Unaudited	31.03.2016 Audited	
		Unaudited	Unaudited	Unaudited	Unaudited			
1	Total income from operations	46.81	42.18	39.20	132.90	84.52	127.07	
2	Net Profit / (Loss) from ordinary activities after tax	(5.89)		4.51	(17.69)		2.02	
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(5.89)	(9.09)	4.51	(17.69)		2.02	
4	Equity Share Capital	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	
5	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	_	_		- 3,210.00	5,210.00	(2,818.43)	
6	Earnings Per Share (before and after extraordinary items) (FV of Rs.10 each) (not annualised) Basic and Diluted		(0.028)	0.014	(0.055)	0.015	0.006	

**Note:** The above is an extract of the detailed format of unaudited financial results for the quater and nine months ended December 31, 2016 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of unaudited financial results for the quater and nine months ended December 31, 2016 are available on Company websites www.scandent.in and also the Stock Exchange websites. www.bseindia.com.

Place: Mumbai

Date: 10th February, 2017

For and on behalf of the Board of Directors

Scandent Imag

Gautam Deshpande Managing Director

DIN NO. 00975368



# M.B. AGRAWAL & Co.

### CHARTERED ACCOUNTANTS

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RAMESHMAL SANGHAVI F.C.A.
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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

## **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 and nine months ended as on December 31, 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 December 31, 2016 and nine months ended December 31,2016 (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.

MUMBAI \*

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

M. B. Agrawal Partner

Mem. No.: 9045

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Place: Mumbai.

Date: 10th February, 2017.