SCANDENT IMAGING LIMITED (Formerly known as COUNT N DENIER (INDIA) LIMITED) [Figures in Rs. lakhs unless stated otherwise] PARTI Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31.12.2015 No. Correspondi ng 3 months Year to date Year to date Preceeding ended in the figures for figures for the 3 months 3 months previous current period previous year Previous ended ended ended vear ended year ended **Particulars** 31.12.2015 30.09.2015 31.12.2014 31.12.2015 31.12.2014 31.03.2015 Unaudited Unaudited Unaudited Unaudited Unaudited Audited 1 Income form the operations Net Sales/Income from Operations (Net of excise duty) 33.71 26.84 1.73 68.29 4.71 6.81 b Other Operating Income 5.48 5.06 4.36 16.22 4.36 11.16 Total income from Operations (net) 39.20 31.90 6.09 84.52 9.07 17.97 2 Expenses Cost of Materials consumed Ь Purchase of stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade d Employee benefits expense 12.19 8.43 1.50 24.21 3.65 4.68 Depreciation and amortisation expense 8.95 8.95 26.85 3.04 Other expenses(Any item exceeding 10% of the total expenses 12.01 28.72 14 20 19.63 relating to continuing operations to be shown separately) 13.55 2.20 Total Expenses 29.39 34.69 3.70 79.78 17.85 27.35 3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) 4.51 2.51 2.39 4.74 (8.78)(9.38)4 Other Income 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) 4.51 2.51 2.39 4.74 (8.78)(9.38)6 Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 4.51 2.51 2.39 4.74 (8.78)(9.38)8 Exceptional Items (2,473.50)Profit / (Loss) from ordinary activities before tax (7 + 8) 4.51 9 2.51 2.39 4.74 (8.78) (2,482.88) 10 Tax expense 11 Net Profit / (Loss) from ordinary activities after tax (9 - 10) 4.51 2.51 2.39 4.74 (8.78)(2,482.88)12 Extraordinary items (net of tax expense) 13 Net Profit / (Loss) for the period (11 + 12) 4.51 2.51 2.39 4.74 (2,482.88)(8.78)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) 4.51 2.51 2.39 4.74 (8.78)(2,482.88)17 3,210.00 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 18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (335.55)19 i Earnings Per Share (before extraordinary items) (of Rs. 10/each) (not annualised): Basic and Diluted 0.014 0.008 0.01 0.015 (0.00)(17.63)Earnings Per Share (after extraordinary items) (of Rs. 10/each) (not annualised): Basic and Diluted 0.014 0.008





0.015

(0.00)

(17.63)

0.01

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 09th February, 2016. 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 No Provision for Income Tax was made during the quarter due to brought forward of losses.
- 5 Previous years / period figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.
- 6 Company raised the fund by way of Preferencial allotment of Equity Shares and utilization for same upto December 31, 2015 is as under.

> For and One Behalf of the Board of Directors Scandent Imaging Limited

Gautam Deshpande Managing Director

Place: Mumbai

Date: 09th February, 2016





M.B. AGRAWAL & Co.

CHARTERED ACCOUNTANTS

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

Tel.: 24314881 / 82, Fax : 2436 3312 E-mail : mbaandco@yahoo.co.in

M B AGRAWAL F.C.A., F.I.V.
YATIN MEHTA F.C.A.
RAMESHMAL SANGHAVI F.C.A.
SANJAY LUNKAD F.C.A. D.I.S.A. (ICA)

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

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

Dear Sirs,

Reg.: Limited Review Report of the Unaudited Financial Results for the Quarter Ended 31st December, 2015.

- We have reviewed the accompanying statement of unaudited financial results of M/s. Scandent Imaging Limited [Formerly known as Count N Denier (India) Limited] for the Quarter Ended 31st December, 2015. 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.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 it provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as 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) Regulations, 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

111200-1

M.B.AGRAWAL PARTNER M. No.: 9045

Place: Mumbai

Date: 09th February, 2016