

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	Quarter ended	Quarter ended	Year to date	Year to date	Previous
		31-12-2016	30-09-2016	31-12-2015	figures for the current period ended 31-12-2016	figures for the previous period ended 31-12-2015	period ended 31-03-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
a	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	-	-	-	-	-	-
c	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
e	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)	4.51	(16.89)	4.74	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
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(5.89)	(9.09)	4.51	(17.69)	4.74	2.02
10	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)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(5.89)	(9.09)	4.51	(17.69)	4.74	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)	(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

- 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.
- 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 December 31, 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 31/12/2016	208.00
Balance lying in Bank	228.50

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

Gautam Deshpande
Managing Director
DIN NO. 00975368



Place: Mumbai
Date: 10th February, 2017



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

S. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
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)	(9.09)	4.51	(17.69)	4.74	2.02
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(5.89)	(9.09)	4.51	(17.69)	4.74	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)	-	-	-	-	-	(2,818.43)
6	Earnings Per Share (before and after extraordinary items) (FV of Rs.10 each) (not annualised) Basic and Diluted	(0.018)	(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 quarter 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 quarter and nine months ended December 31, 2016 are available on Company websites www.scandent.in and also the Stock Exchange websites. www.bseindia.com.



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

Gautam
Gautam Deshpande
Managing Director
DIN NO. 00975368

Place: Mumbai

Date: 10th February, 2017



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

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.



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

M. B. Agrawal
Partner
Mem. No. : 9045

Place: Mumbai.
Date: 10th February, 2017.