

SCANDENT IMAGING LIMITED

CIN:L93000MH1994PLC080842

Regd. Address: Plot No. A-357, Road No. 26, Wagle Industrial Estate, MIDC, Thane (West), Maharashtra -400604
Tel No.022 25825205; Email: csscandent@gmail.com; Web: www.scandent.in

12th November, 2020

To,
The Bombay Stock Exchange Limited
Department of Corporate Services,
PhirozeJeejeebhoy Towers,
Dalal Street, Fort,
Mumbai 400 001.

BSE Scrip Code: 516110

Respected Sir/Madam,

Sub: Outcome of Board Meeting of "Scandent Imaging Limited" held on Thursday, 12th November, 2020 commenced at 02.00 p.m. and concluded at 6.00 p.m.

The Board of Directors at its Meeting held on Thursday, 12th November, 2020 considered and after due deliberation approved the un-audited financial results for the second quarter and half year ended 30th September, 2020 along with the Limited Review Report.

In respect of the above, we hereby enclose the following:

1. The un-audited financial results for the second quarter and half year ended on September 30, 2020 of the financial Year 2020-21 in the format specified under Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and
2. Limited Review Report issued by M/s. M. B. Agrawal & Co., Chartered Accountants, the Statutory Auditors of the Company on the un-audited financial results for the second quarter and half year ended on September 30, 2020 of the financial year 2020-21;

We request you to take this information on records.

Thanking You,

Yours Faithfully,

For Scandent Imaging Limited

Sd/-

SheetalMusale

Company Secretary and Compliance Officer

Encl: a/a



M.B. AGRAWAL & CO.

CHARTERED ACCOUNTANTS

Web.: mbaconsultants.in

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

Tel.: 2431 4881 / 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)

HARSHAL AGRAWAL F.C.A., D.I.S.A. (ICA), C.I.S.A.

SUBODH N. AGRAWAL F.C.A.

HERIN SHAH A.C.A.

JENNY BHAVSAR A.C.A., LL.B.

LIMITED REVIEW REPORT FOR QUARTER ENDED 30th September, 2020

To,
The Board of Directors,
Scandent Imaging Limited
Plot No. 357, Road No. 26,
Wagle Industrial Estate,
MIDC, Thane (West) - 400604

Re: Report on financial Results for the quarter ended 30th September, 2020

We have reviewed the accompanying statement of unaudited financial results of **Scandent Imaging Limited** ('the company') for the quarter ended 30th September, 2020 ('the Statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 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.

We conducted our review in accordance with 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 above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results, prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, 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
Firm Registration NO.100137W**



Herin

**Herin Shah
Partner**

Membership No: 163454

Place: Mumbai

Date: 12th November, 2020

UDIN: 20163454AAAAAD4363

Scandent Imaging Limited

Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2020

[Figures in ₹ lakhs unless stated otherwise]

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	1,164.57	795.21	403.96	1,959.78	629.96	1,324.60
2	Other Income	0.05	0.06	4.15	0.11	26.40	1.65
3	Total Income (1 + 2)	1,164.62	795.27	408.11	1,959.89	656.36	1,326.25
4	Expenses						
	Purchase of Stock-In-Trade	163.55	90.65	16.48	254.20	38.58	82.46
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.07	(10.44)	(0.67)	(9.37)	(8.13)	(10.54)
	Employee Benefits Expense	87.29	57.45	69.68	144.74	150.93	272.73
	Finance Costs	20.90	24.27	17.58	45.17	34.37	82.87
	Depreciation and Amortisation Expense	35.43	34.88	29.68	70.31	59.22	127.63
	Other Expenses	690.17	466.92	180.57	1,157.09	382.26	767.25
	Total Expenses (4)	998.41	663.73	313.32	1,662.14	657.23	1,322.40
5	Profit / (Loss) before exceptional items and tax (3 - 4)	166.21	131.54	94.79	297.75	(0.87)	3.85
6	Exceptional items	-	-	-	-	-	-
7	Profit / (Loss) before tax (5 + 6)	166.21	131.54	94.79	297.75	(0.87)	3.85
8	Tax expense						
	(a) Current Tax	43.22	34.20	-	77.42	-	1.00
	(b) Deferred Tax Credit / (Charge)	-	-	-	-	-	-
	(c) Earlier Year	-	-	-	-	-	-
9	Profit / (Loss) for the year (7 - 8)	123.00	97.34	94.79	220.34	(0.87)	2.85
10	Other Comprehensive income						
	(a) (i) Items that will not be reclassified to Profit or Loss						
	Re-measurement of defined benefit plans	-	-	-	-	-	0.94
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(b) (i) Items that will be reclassified to						
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive income for the year (10)	-	-	-	-	-	0.94
11	Total Comprehensive income for the year (9 + 10)	123.00	97.34	94.79	220.34	(0.87)	3.79
12	Paid-up equity share capital (Face Value - ₹10 per share)	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00	3,210.00
13	Earnings Per Share (of ₹ 10/- each) (not annualised): Basic and Diluted earnings per share ₹	0.38	0.30	0.30	0.69	0.00	0.01

Notes:

- The Statement of financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting standards) (Amendment) Rules, 2016 and other accounting principles generally accepted in India. There is no minority interest.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 12, 2020 and have been reviewed by the Statutory Auditors.
- Segment reporting as per Indian Accounting Standard 108 is not applicable as Company operates only in one segment i.e, Healthcare Services.
- Previous years / periods figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.

For and on behalf of the Board of Directors

Scandent Imaging Limited

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Gautam Mohan
Deshpande
Date: 2020.11.12 13:26:44
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Gautam Deshpande
Managing Director

DIN NO. 00975368

Place : Thane

Date : 12 Nov 2020

SCANDENT IMAGING LIMITED
Statement of Assets and Liabilities as on 30 September 2020

[Figures in ₹ lakhs unless stated otherwise]

NO	PARTICULARS	AS AT	AS AT
		30.09.2020	31.03.2020
		(Unaudited)	(Audited)
1	ASSETS		
	Non-Current Assets		
	(a) Property, Plant and Equipment	887.56	952.49
	(b) Capital Work-In-Progress	9.27	3.70
	(c) Financial Assets		
	(i) Others	124.29	119.36
	Total Non- Current Assets	1,021.12	1,075.55
	Current Assets		
	(a) Inventories	38.57	29.20
	(b) Financial assets		
	(i) Trade Receivable	590.69	409.09
	(ii) Cash and Cash Equivalents	153.80	161.20
	(iii) Other Financial Assets	33.64	26.30
	(c) Other Current Assets	30.49	10.63
	Total Current Assets	847.19	636.42
	TOTAL - ASSETS	1,868.31	1,711.97
2	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	3,210.00	3,210.00
	(b) Other Equity	(2,488.41)	(2,708.75)
		721.59	501.25
3	LIABILITIES		
	Non - Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	670.86	671.86
	(b) Provisions	83.09	4.18
	Total Non - Current Liabilities	753.95	676.04
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	19.20	281.04
	(ii) Trade Payables	195.32	190.45
	(iii) Other Financial Liabilities	90.66	25.74
	(b) Other Current Liabilities	87.59	36.96
	(c) Provisions	-	0.50
	Total Current Liabilities	392.77	534.68
	TOTAL - EQUITY AND LIABILITIES	1,868.31	1,711.97
<p>For and on behalf of the Board of Directors Scandent Imaging Limited</p>			
		<p>Gautam Mohan Deshpande</p>	<p>Digitally signed by Gautam Mohan Deshpande Date: 2020.11.12 13:27:39 +05'30'</p>
Place : Thane		<p>Gautam Deshpande Managing Director DIN NO. 00975368</p>	
Date : 12 Nov 2020			

SCANDENT IMAGING LIMITED
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30 SEPTEMBER 2020

[Figures in ₹ lakhs unless stated otherwise]

Particulars	Period ended Sep 30, 2020 ₹	Year ended Mar 31, 2020 ₹
CASH FLOW FROM OPERATING ACTIVITIES:		
Net Profit / (Loss) before tax and extraordinary items	297.75	3.85
Adjustments for:		
Depreciation and Amortisation Expense	70.31	127.63
Loss on Sale of Fixed Assets	3.80	14.32
Interest Paid	(45.17)	(82.87)
Operating Profit / (Loss) before working capital changes	326.69	62.93
Adjustments for:		
(Increase) / Decrease in Trade Receivables	(181.60)	(158.29)
(Increase) / Decrease in Other Financial Assets	(12.27)	44.06
(Increase) / Decrease in Inventories	(9.37)	(10.54)
(Increase) / Decrease in Other Current Assets	(19.86)	(2.44)
Increase / (Decrease) in Other Current Liabilities	50.63	(14.89)
Increase / (Decrease) in Provisions	78.42	0.48
Increase / (Decrease) in Trade Payables	4.87	(44.44)
Increase / (Decrease) in Other Financial Liabilities	64.92	(4.87)
Cash generated from / used in operations	302.43	(128.00)
Direct Taxes paid (net of refunds received)	(77.42)	(1.00)
Extraordinary items	-	-
Net cash from / (used in) operating activities	225.01	(129.00)
	[A]	(129.00)
CASH FLOW FROM INVESTING ACTIVITIES:		
Purchase of Property, Plant and equipment	(29.00)	(284.84)
Proceeds from Sale of fixed assets	14.25	52.77
Net cash (used in) / from investing activities	(14.75)	(232.07)
	[B]	(232.07)
CASH FLOW FROM FINANCING ACTIVITIES:		
Proceeds from Borrowings	(262.83)	392.56
Interest Paid	45.17	82.87
Net cash from financing activities	(217.66)	475.43
	[C]	475.43
Net Increase in Cash and Cash Equivalents	(7.40)	114.36
	[A+B+C]	114.36
Cash and Cash Equivalents at the beginning of the year	161.20	46.84
Cash and Cash Equivalents at th end of the year	153.80	161.20

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

Gautam
Mohan
Deshpande

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Gautam Mohan
Deshpande
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Gautam Deshpande
Managing Director
DIN No. 00975368

Place : Thane
Date : 12 Nov 2020