COUNT N DENIER (INDIA) LIMITED

Unaudited Financial Results for the quarter ended 31st December 2014 [Figures in Rs. lakhs unless stated otherwise]

		Quarter ended December 31 2014 (Unaudited)	Quarter ended September 30 2014 (Unaudited)	Quarter ended December 31 2013 (Unaudited)	9 Months ended ended December 31 2014 (Unaudited)	9 Months ended ended December 31	Year ended March
						2013	2014
						(Unaudited)	(Audited)
1	Income from operations	 	 				
-	(a) Net income from operations	1.73	1.53		4.71		1.34
	(Net of service tax)						
	(b) Other operating income	4.36		ļ <u>-</u>	4.36		
	Total income from operations (net)	6.09	1.53	-	9.07	-	1.34
	Total medice from operations (1997)						
2	Operating Expenses						
	Employee Cost	1.50	1.55	0.67	3.65	1.12	1.70
– –	Depreciation and amortisation expense	-	-		-	-	
	Other Operating Expenses	2.20	10.77	0.68	14.20	27.56	33.20
		3.70	12.32	1.35	17.85	28.68	34.90
	Total expenses		,,,,,,				
3	Profit / (Loss) from operations before other			(1.05)	(0.78)	(28.68)	(33.56)
	income, finance costs and exceptional	2.39	(10.79)	(1.35)	(8.78)	(28.08)	(55.50)
	items (1-2)			 			
4	Other income		-	-	ļ		-
				 			
_5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	2.39	(10.79	(1.35)	(8.78)	(28.68)	(33.56
	(3 + 4)		ļ				
			<u> </u>	<u> </u>			
6	Finance costs				 	···	
1	Profit / (Loss) from ordinary activities after			 			
′	finance costs but before exceptional items	2.39	(10.79) (1.35	(8.78)	(28.68)	(33.56
	(5 6)		ļ		ļ		
			-	 	 	-	-
8	Exceptional items						
9	Profit / (Loss) from ordinary activities			/4.05	(0.70	(28.68)	(33.56
	before tax	2.39	(10.79) (1.35) (8.78	(28.06)	(33.30
	(7 + 8)	 		 	T		
10	Tax expense			-	-		
					ļ	 	
11	Net Profit / (Loss) from ordinary activities	2.39	(10.79	(1.35	(8.78	(28.68)	(33.56
	after tax (9 - 10)						
12	Extraordinary items (net of tax expenses)	-	-		ļ	·	
		2.39	9 (10.79	9) (1.35	(8.78	(28.68)	(33.56
13	Net Profit / (Loss) for the period (11 + 12)	2.3	(10.75	(1.55	(0.75	, (20,12)	
	4 Paid-up equity share capital	3210.0	300.00	300.00	300.00	300.00	300.00
	(Face Value - Rs.10 per share)				ļ		
							(301.99
1	5 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	r					1
···•	per balance silect of previous desearch, § 75-						
1	6 Farnings per share (before extraordinary						
	items) (in Rs.)	·					1
	(Not annualised): Basic and Diluted	0.0	0 (0.3	6) (0.05	5) 0.00	(0.94	(1.1
					<u> </u>		
	17 Earnings per share (after extraordinary						+
	items) (in Rs.) (Not annualised):		-	 	1	1	
	Rasic and Diluted	0.0	0 (0.3	6) (0.0	5) 0.00	0.94) (1.1
					_		<u> </u>





PART II							
or the C	Quarter ended Dec 31, 2014						
	Particulars	Quarter ended December 31	Quarter ended September 30	Quarter ended December 31	9 Months ended December 31	9 Months ended December 31	Year ended March
		2014	2014	2013	2014	2013	2014
_	PARTICULARS OF SHAREHOLDING						
l^ ₁							
· '	- Number of shares	15652600	1552600	1552600	15652600	1552600	1552600
	- Percentage of shareholding	48.76		51.75	48.76	51.75	51.75
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered	0	0	0	0	0	
	- Number of shares						
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	(
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	(
	b) Non - encumbered						
	- Number of shares	16447400	1447400	1447400	16447400	1447400	14474000
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	51.24	48.25	48.25	51.24	48.25	48.25

Particulars	3 months ended 31/12/2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the	o o o
	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter

Notes

- 1 The above results, which have been subjected to a limited review by the statutoty auditors of the Company were reviewed by the Audit Committee and taken on record approved by the Board of Directors in their meeting held on 29th January, 2015 and have been prepared in accordance with clause 41 of the listing agreement.
- 2 Previous years / period figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.
- 3 The Company has only one reportable segment. Hence segment-wise report is not applicable.
- ⁴ The Company has received listing and trading approvals of 2,91,00,000 Equity Shares allotted on preferencial basis on 23rd December, 2014. The Prerefential shares are subject to lock in 64,20,000 shares lockin till 31.12.2017 & 85,80,000 shares till 31.12.2015 and 14,47,400 shares till 30.06.2015
- The Company seek approval of member for related party transaction by way of postal ballot for purchase of Plant & Machinery from Doctor's Dental Services Limited.
- 6 Money raised during the quarter Rs.436.50 lacs by issue of 2,91,00,000 equity shares on Preferential basis @ Rs1.50/- per share for the face value of Rs.10/- each.The full amount is lying in fixed deposit with Bank and cash and cash equivalent with the Company
- 7 The Board of Director's had approved change of name from Count N Denier (India) Limited to Scandent Imaging Limited subject approval from ROC, Mumbai.
- 8 All figures are rounded off to two decimal

Place: Mumbai Date: 29.01.2015 For and On Behalf of the Board of Directors Count N Deneir (India) Limited

Gautam Deshpande

Managing Director