

**SCANDENT IMAGING LIMITED**  
(Formerly known as COUNT N DENIER (INDIA) LIMITED )

Audited Financial Results for the quarter/year ended 31st March 2015

[Figures in Rs. lakhs unless stated otherwise]

	Quarter ended March 31	Quarter ended December 31	Quarter ended March 31	Year ended March 31	Year ended March 31
	2015 (Audited)	2014 (Unaudited)	2014 (Audited)	2015 (Audited)	2014 (Audited)
1	Income from operations				
	(a) Net income from operations (Net of service tax)	2.11	1.73	1.34	6.81
	(b) Other operating income	6.80	4.36	-	11.16
	Total income from operations (net)	8.91	6.09	1.34	17.97
2	Operating Expenses				
	Employee Cost	1.04	1.50	1.03	4.68
	Depreciation and amortisation expense	3.04	-	-	3.04
	Other Operating Expenses	5.43	2.20	5.12	19.63
	Total expenses	9.50	3.70	6.15	27.35
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.60)	2.39	(4.81)	(9.37)
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.60)	2.39	(4.81)	(9.37)
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.60)	2.39	(4.81)	(9.37)
8	Exceptional items	(2,473.50)	-	-	(2,473.50)
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(2474.10)	2.39	(4.81)	(2482.87)
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(2474.10)	2.39	(4.81)	(2482.87)
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(2474.10)	2.39	(4.81)	(2482.87)
14	Paid-up equity share capital (Face Value - Rs.10 per share)	3210.00	3210.00	300.00	3210.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(335.55)
16	Earnings per share (before extraordinary items) (in Rs.) (Not annualised):				
	Basic and Diluted	(7.71)	0.00	(0.16)	(17.632)
17	Earnings per share (after extraordinary items) (in Rs.) (Not annualised):				
	Basic and Diluted	(7.71)	0.00	(0.16)	(17.63)



Audited Statement of Assets and Liabilities

[Figures in Rs. lakhs unless stated otherwise]

	PARTICULARS	STANDALONE	
		YEAR ENDED	
		31/Mar/2015 (Audited)	31/Mar/2014 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital		
	(b) Reserves and surplus	3,210.00	300.00
	(c) Money received against share warrants	(2,818.43)	(335.55)
	<b>Sub-total - Shareholders' funds</b>		
		<b>391.57</b>	<b>(35.55)</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority Interest</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>		
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables	56.24	40.54
	(c) Other current liabilities		
	(d) Short-term provisions	3.96	0.89
	<b>Sub-total - Current liabilities</b>		
		<b>60.20</b>	<b>41.43</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>		
		<b>451.78</b>	<b>5.88</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets		
	(b) Goodwill on consolidation	173.96	
	(c) Non-current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>		
		<b>173.96</b>	
<b>2</b>	<b>Current assets</b>		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents		
	(e) Short-term loans and advances	273.66	5.21
	(f) Other current assets		
	<b>Sub-total - Current assets</b>		
		<b>4.15</b>	<b>0.67</b>
	<b>TOTAL - ASSETS</b>		
		<b>277.81</b>	<b>5.88</b>
		<b>451.78</b>	<b>5.88</b>



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PART II						
For the Quarter ended Mar 31, 2015						
	Particulars	Quarter ended March 31	Quarter ended December 31	Quarter ended March 31	Year ended March 31	Year ended March 31
		2015	2014	2014	2015	2014
A	<b>PARTICULARS OF SHAREHOLDING</b>					
	1 Public shareholding					
	- Number of shares	15652600	15652600	1552600	15652600	1552600
	- Percentage of shareholding	48.76	48.76	51.75	48.76	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	16447400	1447400	16447400	1447400
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	51.24	51.24	48.25	51.24	48.25

	Particulars	3 months ended 31/03/2015
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

**Notes**

- The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 29th May, 2015.
- The figures of last quarter ended 31st March, 2015 represent the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto third quarter of the financial year.
- Segment reporting as per Accounting Standard AS-17 is not applicable as Company operates only in one segment i.e., Dental Services.
- The Company has received new Certificate of Incorporation from ROC for change of name from Count N Denier (India) Limited to Scandent Imaging Limited w.e.f from 17th March, 2015.
- Discount on Issue of Equity Shares of Rs. 24,73,50,000/- debited to Statement of Profit & Loss Account and shown under the head exceptional items in the last quarter/year ended 31st March, 2015.
- 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 Clause 43 of the Listing Agreement for the quarter  
The position of funds raised from Preferences allotment of Equity Shares and utilization upto March 31, 2015 is as under.

Particulars	(Rs. in lacs) Amount
<b>FUND RAISED -</b>	
By issue of 29100000 Equity Shares of Rs. 10/- each @ Rs. 1.50 (Discount of Rs. 8.50 per share)	436.50
<b>FUND UTILISED -</b>	
Purchase of Plant & Machinery	177.00
<b>Balance lying in Bank</b>	<b>259.50</b>



Place: Mumbai  
Date: 29th May, 2015



For and One Behalf of the Board of Directors

SCANDENT IMAGING LIMITED

Ganesh Deshpande  
Managing Director