

(Formerly Known As Ambala Cements Limited)

Regd. Office: VILL. JORIAN, DELHI ROAD, YAMUNA NAGAR – 135001, HARYANA

Phone : 01732-650495

E-mail : [scanhry@scanprojects.in](mailto:scanhry@scanprojects.in)

CIN : L29253HR1992PLC031576

Website : [www.scanprojects.in](http://www.scanprojects.in)

Uploaded on BSE Limited Website: <http://listing.bseindia.com>

REF: - SCAN/BSE/COM/018/2023-24

Date: 11<sup>th</sup> August 2023

To,  
The Manager,  
Department of Corporate Services,  
BSE Limited, Floor 25, P.J. Towers,  
Dalal Street, Mumbai - 400001.

Furnishing of Information as per  
SEBI (Listing obligation and disclosure Requirements) Regulations, 2015  
Scrip Code: 531797, Scrip Id: SCANPRO

**Subject: - Outcome of the Board of Directors meeting and Financial Results for the Qtr. Ended on 30.06.2023.**

Dear Sir/ Madam,

In continuation of our letter dated August 03, 2023 and pursuant to Regulation 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we attach the Unaudited Financial Results (Standalone) for the quarter ended June 30, 2023 along with Independent Auditor's Limited Review Report.

The said Financial Results were duly reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company, at their respective meetings held today i.e., 11.08.2023.

Further, Mr. Sunil Chandra be and is hereby authorized to file and affix his DSC of e-form DIR-12 resignation of Mr. Amit Bhatia, Independent-Director of the Company and upload the same to ROC-Portal within time as prescribed by Companies Act, 2013.

The meeting of the Board of Directors commenced at 03:30 p.m. and concluded at 03:50 p.m.

The same is uploaded at listing portal in XBRL mode.

This is for your record and intimation please.

Thanking you.

For SCAN PROJECTS LTD

**Satish  
Kumar**

Digitally signed by Satish Kumar  
DN: cn=IN, o=Personal, title=3120,  
pseudonym=777192E2A0108A989203E  
A25AEA1C376,  
2.5.4.20=5120b8da5b0a88a9e073cedcf3  
a50cf2a52aacdf6acc6b724932af7b908cd  
6b7e, postalCode=132023, st=Haryana,  
serialNumber=D6276CA05843B9PCAED  
67F6CAE87D090ECA4B2CBEAA293643F  
9BB70F038743A9, cn=Satish Kumar  
Date: 2023.08.11 14:42:52 +05'30'

Compliance Officer

(SATISH KUMAR)

COMPANY SECRETARY/ COMPLIANCE OFFICER

ACS-24275

Place: Yamuna Nagar

## Scan Projects Limited

Regd. Office: Village Jorian, Delhi Road, Yamunanagar (Haryana), 135001

CIN: L29253HR1992PLC031576 Web Site: [www.scanprojects.in](http://www.scanprojects.in)

Phone no.: 01732 – 650495 E-mail: [scanhry@scanprojects.in](mailto:scanhry@scanprojects.in)

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2023

(Rs. In Lacs)

PART – I						
		QUARTER ENDED			YEAR ENDED	
		30-06-2023 (UNAUDITED)	31-03-2023 (AUDITED)	30-06-2022 (UNAUDITED)	31-03-2023 (AUDITED)	31-03-2022 (AUDITED)
<b>1. Income</b>						
a) Revenue from Operations		189.53	145.38	166.12	585.18	583.44
b) Other Income		0.00	0.00	0.00	0.00	0.27
Sub-Total "1"		189.53	145.38	166.12	585.18	583.71
<b>2. Expenditure</b>						
a) Purchase of Stock-in-Trade		153.93	85.66	113.74	395.28	359.50
b) Change in inventories of Stock-in-Trade		0.00	0.00	0.00	0.00	0.00
c) Erection and Commissioning Charges paid to others		0.00	0.00	11.20	22.12	66.09
d) Employees Benefits Expenses		26.51	32.71	23.47	102.12	89.63
e) Finance Costs		0.39	0.87	1.67	5.83	3.90
f) Depreciation and Amortization Expenses		0.85	1.16	1.09	4.44	5.30
g) Operation and Other Expenses		5.57	31.63	4.52	43.27	21.84
Sub-Total "2"		187.25	152.03	155.69	573.06	546.26
3 Profit/(Loss) before exceptional items and tax [ 1 – 2 ]		2.28	(6.65)	10.43	12.12	37.45
4 Exceptional Items		0.00	0.00	0.00	0.00	0.00
5 Profit/(Loss) before Tax [ 3 - 4 ]		2.28	(6.65)	10.43	12.12	37.45
<b>6 Tax Expenses</b>						
a) Provision for Current Tax		0.93	(0.26)	2.65	4.60	10.41
b) Provision for Deferred Tax Liability/(Adjustment)		0.02	(0.70)	(0.01)	(0.73)	(0.50)
c) Prior Year Taxes		0.00	0.00	0.00	0.32	0.03
Sub-Total "6"		0.95	(0.96)	2.64	4.19	9.94
7 Net Profit/(Loss) from Continuing operations [ 5 – 6 ]		1.33	(5.69)	7.79	7.93	27.51
8 Profit/(Loss) from discontinued operations before tax		0.00	0.00	0.00	0.00	0.00
9 Tax Expenses of discontinued operations		0.00	0.00	0.00	0.00	0.00
10 Net Profit/(Loss) from discontinued operation after tax [ 8 - 9 ]		0.00	0.00	0.00	0.00	0.00
11 Profit/(Loss) for the period [ 7 + 10 ]		1.33	(5.69)	7.79	7.93	27.51
12 Other Comprehensive Income net of taxes						
a) (i) Amount of items that will not be reclassified to profit and loss		0.00	9.83	0.00	9.83	(6.63)
(ii) Income Tax relating to items that will not be reclassified to profit and loss		0.00	2.47	0.00	2.47	1.67
b) (i) Amount of items that will be reclassified to profit and loss		0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will be reclassified to profit and loss		0.00	0.00	0.00	0.00	0.00
Sub- Total "12"		0.00	7.36	0.00	7.36	(4.96)
13 Total comprehensive Income for the Period [ 11 + 12 ]		1.33	1.67	7.79	15.29	22.55

	Earnings per share					
a)	Earnings per Equity Share for continuing operations					
	Basic earnings/(Loss) per share from continuing operations	0.05	(0.19)	0.27	0.28	0.96
	Diluted earning/(Loss) per share from continuing operations	0.05	(0.19)	0.27	0.28	0.96
b)	Earnings per Equity Share for discontinuing operations					
	Basic earning/(Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00
	Diluted earning/(Loss) per share from discontinuing operations	0.00	0.00	0.00	0.00	0.00
c)	Earnings per Equity Share					
	Basic earning/(Loss) per share from continuing - and discontinuing operations	0.05	(0.19)	0.27	0.28	0.96
	Diluted earning/(Loss) per share from continuing and discontinuing operations	0.05	(0.19)	0.27	0.28	0.96
14	Details of Equity Share Capital					
	Paid-up Equity Share Capital	287.33	287.33	287.33	287.33	287.33
	Face value of Equity Share Capital	10	10	10	10	10
15.	Other Equity [Reserves]				78.12	62.84


**Note:**

1. The above mentioned un-audited results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 11<sup>th</sup> August 2023
2. Previous period/year figures have been regrouped / rearranged, wherever necessary, to confirm with the current period classification.
3. Under Ind AS the management has identified two operating segments (i.e. Erection, Commissioning, Supervision & Annual Maintenance Contract and Trading Activities). Accordingly necessary information on reportable segments is given as per Annexure "I" attached.
4. Information in Investor complaints in pursuant to clause 41 of the Listing Agreement for the quarter ended 30<sup>th</sup> June 2023: beginning 00; received 00; disposed off 00; and pending 00.

Place: Yamunanagar

For and on behalf of the Board of Directors

Dated: 11-08-2023

  
(Sunil Chandra)  
Managing Director  
DIN:01066065



ANNEXURE "I"

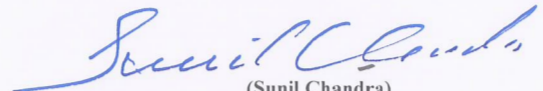
**AUDITED SEGMENTWISE REVENUE, RESULTS, CAPITAL EMPLOYED FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2023**

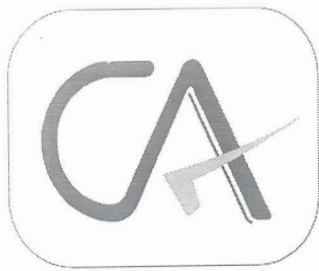
S.NO.	PARTICULARS	QUARTER ENDED	YEAR ENDED	
		30-06-2023 (UNAUDITED)	31-03-2023 (AUDITED)	31-03-2022 (AUDITED)
1	<b>Segment Revenue</b>			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	31.49	174.21	206.64
	b) Trading Activities	158.04	410.97	376.80
	Total Segmental Revenue	189.53	585.18	583.44
	Less: Inter Segment Revenue	0.00	0.00	0.00
	<b>Net Sales/ Income from Operations</b>	<b>189.53</b>	<b>585.18</b>	<b>583.44</b>
2	<b>Segment Results</b>			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	3.99	39.81	40.03
	b) Trading Activities	4.10	15.69	17.30
	Total Segmental Revenue	8.09	55.50	57.33
	Less: Inter Segment Revenue	0.00	0.00	0.00
	Net Segmental Results	8.09	55.50	57.33
	Less: Financial Cost	0.39	5.83	3.90
	Less: Other un-allocable Expenditure / (Income) Net	5.42	37.55	15.98
	<b>Total Profit/(Loss) before Tax</b>	<b>2.28</b>	<b>12.12</b>	<b>37.45</b>
3	<b>Segment Assets</b>			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	620.69	492.62	567.24
	b) Trading Activities	76.66	76.66	153.26
	Total Segmental Assets	697.35	569.28	720.50
	Less: Inter Segment Eliminations	0.00	0.00	0.00
	<b>Total Assets</b>	<b>697.35</b>	<b>569.28</b>	<b>720.50</b>
4	<b>Segment Liabilities</b>			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	195.10	68.37	185.22
	b) Trading Activities	22.89	22.89	72.54
	Total Segment Liabilities	217.99	91.26	257.76
	Less: Inter Segment Eliminations	0.00	0.00	0.00
	<b>Total Liabilities</b>	<b>217.99</b>	<b>91.26</b>	<b>257.76</b>
5	<b>Capital Employed</b> (Segment Assets – Liabilities)			
	a) Erection, Commissioning, Supervision & Annual Maintenance Contract	425.59	424.25	382.02
	b) Trading Activities	53.77	53.77	80.72
	Total Segment Capital Employed	479.36	478.02	462.74
	Less: Inter Segment Eliminations	0.00	0.00	0.00
	<b>Total Capital Employed</b>	<b>479.36</b>	<b>478.02</b>	<b>462.74</b>

Place: Yamunanagar

Dated: 11-08-2023

For and on behalf of the Board of Directors

  
 (Sunil Chandra)  
 Managing Director  
 DIN:01066065



# VIJAY & SATISHBHATIA

(CHARTERED ACCOUNTANTS)

OPP. VISHAL MEGA MART, CIVIL LINES, JAGADHRI (YAMUNANAGAR),  
PINCODE-135003

EMAILID-vijaysatishbhatia@gmail.com MOBILE NO.9812252540,9896363068,9812288774,9017142151

**Limited Review Report on Standalone Quarterly and year to date financial Results of the Company**  
**Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)**  
**Regulations 2015**

To,  
The Board of Directors,  
Scan Projects Limited

1. We have reviewed the accompanying statement of unaudited quarterly standalone financial results of **Scan Projects Limited** ("the Company") for the quarter ended June 30, 2023, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (hereafter referred to as "the Regulations"), to the Stock Exchange.
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, interim financial reporting (Ind As 34) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 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.
3. 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 provides less assurance than an audit. We have not performed an Audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited quarterly Financial Results, prepared in accordance with applicable accounting standards specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies [Accounts] Rules, 2014, 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Yamunanagar

Date: 11/08/2023



For Vijay & Satish Bhatia  
Chartered Accountants  
Firm Registration No. 03535N

  
(SATISH BHATIA)  
M.No. 082393  
(PARTNER)

UDIN: 23082393BGYIXJ5802