ALAN SCOTT INDUSTRIESS LIMITED

12th November, 2021

The Manager, Corporate Relationship Dept. BSE Ltd. Dalal Street, Mumbai.

Dear Sir,

Ref: Company Scrip ID/Code: ALANSCOTT/539115 Sub: Financial results the quarter ended 30.09.2021

We are attaching herewith the unaudited financial results of the Company for the 2nd quarter ended 30th September, 2021 along with Limited Review Report as on the same date.

Kindly take the same on your record.

Thanking you,

Yours faithfully,

For Alan Scott Industries Limited

Mahendra Dave

CFO

Encl: a/a.





Chartered Accountants

LIMITED REVIEW REPORT

To,
Board of Directors,
ALON SCOTT INDUSTRIESS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **ALON SCOTT INDUSTRIESS LIMITED** for the quarter ended on 30th September 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement which is the responsibility of the company's management and has been approved by the Board of Directors has been prepared in accordance with applicable Indian Accounting Standards (Ind AS) as prescribed under section 133 of Companies Act ,2013 read with relevant rules issued there under and other generally accepted accounting principles in India. 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, Engagements to Review Financial Statements 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 out to our notice that causes us to believe that the accompanying statement, prepared in accordance with applicable Ind AS and generally accepted accounting principles in India have not disclosed the information required to be disclosed in terms of SEBI Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Pravin Chandak & Associates

Chartered Accountants

(Firm Registration No. 116627W)

Pravin Chandak

Partner

Membership No. 049391

Place: Mumbai

Date: 12th November, 2021

UDIN: 21049391AAAAJF3091

403, 4th Floor & 702/703, 7th Floor, New Swapnalok CHS Ltd., Natakwala Lane, Borivali (West), Mumbai - 400 092. Tel: 2801 6119

Email: info@pravinca.com Website: www.pravinca.com

ALAN SCOTT INDUSTRIESS LIMITED

CIN-L99999MH1994PLC076732

Regd Off: 302, Kumar Plaza, 3rd Floor, Kalina Kurla Road, Near Kalina Masjid, Santacruz East, Mumbai-400029

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2021

				(Rs. In Lakhs except earning Per Share)				
Sr. No.		Particulars		Preceding 3 months ended 30.06.2021	Correspuding 3 Months Ended 30.09.2020	Year to Date figure for Current Year ended 30.09.2021	Year to Date figure for Previous Year ended 30.09.2020	Year ended 31.03.2021
			(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Incor							
	(a)	Net Sales/Income from Operations	2.35	1.67	0.44	4.02	1.22	2.05
	(b)	Other Operating Income	34.05	27.19	0.00	61.24	0.00	9.26
2	(c)	Interest Income	0.06	0.00	0.00	0.06	0.00	0.06
3		Total (a+b+c)	36.46	28.86	0.44	65.32	1.22	11.31
4	Ехре	nditure						
	(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b)	Purchase of Stock in Trade	1.49	0.00	0.00	1.49	0.00	0.00
	(c)	Increase/decrease in stock in trade and work in progress	(0.88)	0.00	0.00	(0.88)	0.00	0.00
	(d)	Employee Benefit Expenses	4.42	0.45	0.00	4.87	0.00	0.60
	(e)	Depreciation & Amortisation Cost	0.05	0.00	0.00	0.05	0.00	0.00
	(f)	Finance Cost	0.02	0.01	0.00	0.03	0.01	0.05
	(G)	Other expenditure	13.27	5.04	1.64	18.31	3.09	10.28
5		Total (a+b+c+d+e+f+g)	18.37	5.50	1.64	23.87	3.10	10.93
6	Profit	after Interest but before Exceptional Items (3-5)	18.09	23.36	(1.20)	41.45	(1.88)	0.38
7	(a)	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
	(b)	Prior Period Expenses	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit	/ Loss from Ordinary Activities before tax (6-7)	18.09	23.36	(1.20)	41.45	(1.88)	0.38
9	Tax ex	xpense					*	
	(a)	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b)	Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Pr	rofit / Loss from Ordinary Activities after tax (8-9)	18.09	23.36	(1.20)	41.45	(1.88)	0.38
11	Other	Comprehensive Income						
	(ai)	Items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
	(aii)	Income Tax relating to items that will not be reclassified	0.00	0.00	0.00	0.00	0.00	0.00
	(bi)	Items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
	(bii)	Income Tax relating to items that will be reclassified	0.00	0.00	0.00	0.00	0.00	0.00
12	Total (Other Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive Income for the period		18.09	23.36	(1.20)	41.45	(1.88)	0.38
14	No of I	Equity Shares (F.V. Rs. 10/- per share)	18.25	11.85	6.85	18.25	6.85	11.85
15	Basic l	Earning Per Share	0.99	1.97	(0.17)	2.27	(0.27)	0.03
16	Dilute	d Earning Per Share	1.27	1.97	(0.17)	3.18	(0.27)	0.06

For and on Behalf of The Board of Directors

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Suresh Pukhraj Jain Managing Director DIN: 00048463

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Place: Mumbai Date: 12.11.2021

These financial results have been reviewed by the Audit Committee, and have been approved by the Board of Directors, at their respective meetings held on 12th November 2021

The above results for the quarter ended on September 30, 2021 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS),

prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.

The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI [Listing Obligation and Disclosure Requirements! Regulations, 2015. The corresponding Ind AS compliant figures of the previous year have not been subjected to review / audit. However, the company!

management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its results.

The balance amount of Rs.35.29 lakhs out of the total Rs.125 lacs raised by issue of 5,00,000 Equity Shares at Rs.10/- each at a premium of Rs.15/- per share on preferential basis

was diployed in funding working capital rquirement during the second qurter ended 30/09/2021.
The Company had raised Rs.160 lakhs during the second quarter by issuing 6,40,000 Equity Shares of Rs.10/- each at a premium of Rs.15/- per share on preferential basis. Out of

the total proceeds raised, a sum of Rs.4.89 lacs is diployed in funding working capital requirement and the balance amount of Rs.155.11 lacs are parked with the bank. Covid -19 has not significantly impacted the business of the entity. The company has performed senstivity analysis and expects to recover the carrying amounts of the assets

Provision for taxation (if any) will be made at the end of the year and hence not provided on quarterly basis.

There are no exception/extraordinary item during the quarter ended 30/09/2021

Figures of previous period have been regrouped / rearranged wherever necessary.

During the quarter under review the Company successfully completed and tested protype of its patent pending new products viz. Air Sanitizer and Oxygen Concentrator. These products will be marketed under brand 5 PETALS from next quarter onwards after receipt of necessary approvals. The Company has developed a dedicated website namely https://www.alanscottuv.com for marketing these products.

For and on Behalf of The Board of Directors

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Suresh Pukhraj Jain Director DIN: 00048463



Place: Mumbai Date:- 12.11.2021

ALAN SCOTT INDUST	RIESS LIMITED
CIN: L99999MH199	94PLC076732
BALANCE SHEET AS ON 30	TH SEPTEMBER 2021
Particulars	As at Half year
	ended
	20/00/0001

I. Assets	Previous ended 3/2021 dited) 0.20 - 30.41 - 0.21 30.82 - 127.07 0.06 1.59 128.72
30/09/2021 (UnAudited)	3/2021 dited) 0.20 - 30.41 - 0.21 30.82 - - 127.07 0.06 1.59
I. Assets Assets Property, Plant and Equipment 2.20	0.20 - 30.41 - 0.21 30.82 - - 127.07 0.06 1.59
I. Assets Non Current Assets Property, Plant and Equipment 2.20 Intangible Assets - Financial Assets - Non Current Investments 36.88 Other Financial Assets - Other non current assets 11.55 Total Non current Assets 50.63 2 Current Assets 2.82 Inventories 2.82 Financial Assets 0.03 Current Investments - Cash and Cash Equivalents 285.17 Short Term Loans And Advances - Other Current Assets 68.83 Total Current Assets 356.85 Total Assets 407.48 II. Equity and Liabilities Equity Equity Equity Share Capital 182.53 Other Equity 172.19	0.20 - 30.41 - 0.21 30.82 - - 127.07 0.06 1.59
Non Current Assets	30.41 0.21 30.82 - 127.07 0.06 1.59
Property, Plant and Equipment	30.41 0.21 30.82 - 127.07 0.06 1.59
Intangible Assets	30.41 0.21 30.82 - 127.07 0.06 1.59
Financial Assets	0.21 30.82 - - 127.07 0.06 1.59
Non Current Investments	0.21 30.82 - - 127.07 0.06 1.59
Other Financial Assets - Other non current assets 11.55 Total Non current Assets 50.63 2 Current Assets Inventories 2.82 Financial Assets 0.03 Current Investments - Cash and Cash Equivalents 285.17 Short Term Loans And Advances - Other Current Assets 68.83 Total Current Assets 356.85 Total Assets 407.48 II. Equity and Liabilities Equity 182.53 Other Equity 172.19	0.21 30.82 - - 127.07 0.06 1.59
Other Financial Assets - Other non current assets 11.55 Total Non current Assets 50.63 2 Current Assets Inventories 2.82 Financial Assets 0.03 Current Investments - Cash and Cash Equivalents 285.17 Short Term Loans And Advances - Other Current Assets 68.83 Total Current Assets 356.85 Total Assets 407.48 II. Equity and Liabilities Equity 182.53 Other Equity 172.19	0.21 30.82 - - 127.07 0.06 1.59
Other non current assets 11.55 Total Non current Assets 50.63 2 Current Assets Inventories 2.82 Financial Assets 0.03 Current Investments - Cash and Cash Equivalents 285.17 Short Term Loans And Advances - Other Current Assets 68.83 Total Current Assets 356.85 Total Assets 407.48 II. Equity and Liabilities I Equity 182.53 Other Equity 172.19	30.82 - - 127.07 0.06 1.59
Total Non current Assets 50.63	30.82 - - 127.07 0.06 1.59
2 Current Assets	- 127.07 0.06 1.59
Inventories 2.82	0.06 1.59
Inventories 2.82	0.06 1.59
Financial Assets	0.06 1.59
Trade Receivables	0.06 1.59
Current Investments	0.06 1.59
Cash and Cash Equivalents 285.17 Short Term Loans And Advances -	0.06 1.59
Short Term Loans And Advances	0.06 1.59
Other Current Assets Total Current Assets Total Assets Total Assets II. Equity and Liabilities Equity Equity Share Capital Other Equity 1 182.53 Other Equity	1.59
Total Current Assets 356.85	
Total Assets	128.72
II. Equity and Liabilities 1 Equity Equity Equity Share Capital Other Equity 182.53 Other Equity	
1 Equity Equity Share Capital 182.53 Other Equity 172.19	159.54
1 Equity Equity Share Capital 182.53 Other Equity 172.19	
1 Equity Equity Share Capital 182.53 Other Equity 172.19	
Equity Share Capital 182.53 Other Equity 172.19	
Other Equity 172.19	118.54
	34.74
Total Equity 354.72	153.28
Total Equity 354.72	155.26
2 Liabilities	
(i) Non current liabilities	
Non Current Liabilities	_
TO TO THE ACT OF THE PROPERTY	
Deferred Tax Liabilities (net)	-
Provisions -	
Total Non Current Liabilities -	
(ii) Current Liebilities	
(ii) Current Liabilities	
(a) Financial Liabilities	
(i) Current Borrowings -	4.95
(ii) Trade Payables 2.66	1.25
(iii) Other Financial Liabilities -	-
(f) Other Current Liabilities 50.10	
(e) Current Tax Liabilities (Net)	0.06
Total Current Liabilities 52.76	6.26
Total liabilities 52.76	
Total Equity and Liabilities 407.48	6.26

For and on Behalf of The Board of Directors

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Suresh Pukhraj Jain **Managing Director** DIN: 00048463 Place : Mumbai Date: 12-11-2021



	ALAN SCOTT INDUSTRIESS LIMITED					
	CIN: L99999MH1994PLC076732					
	CASH FLOW STATEMENT FOR THE HALF YEAR ENDED S	EPTEMBER 30, 202	1			
	(Rs. In Lacs)					
	Particulasrs	Half year ended on 30/09/2021 (UnAudited)	Half year ended on 30/09/2020 (UnAudited)			
		Rs.	Rs.			
A)	CASH FLOW FROM OPERATING ACTIVITIES:					
	Net Profit/(Loss) Before Tax	41.45	(1.88)			
	Adjustments for:					
	Depreciation	0.05	-			
	Interest Received on FD	(0.06)				
	Dividend Received	(0.20)				
	(Profit)/Loss from Investing Activities	(61.03)				
	Provision for Income Tax	-	-			
	Operating Loss Before Working Capital Changes	(19.80)	(1.88)			
	Adjustments for changes in working capital:					
_	Decrease/ (Increase) in Other non current assets	(11.33)	(0.09)			
_	(Decrease) / Increase in Trade Payables	1.41	3.51			
	Decrease/ (Increase) in Trade Receivables	(0.03)				
	(Decrease)/Increase in Other Current Liabilities	50.10	0.26			
	Decrease/ (Increase) in Other current assets	(67.25)	(1.77)			
	(Decrease) / Increase in Inventories	(2.82)	-			
	Cash Generated from operations	(49.72)	0.02			
	Net Cash used in Operating Activities (A)	(49.72)	0.02			
	CACH ELOW EDOM INVESTINIC ACTIVITIES					
B)	CASH FLOW FROM INVESTING ACTIVITIES:	(2.05)				
	Increase in Fixed asset as per scheme of reconstruction	(2.05)				
	Increase in Non Current Investment Gain on Sale of Investment	(6.47)				
		61.03				
	Interest Received on FD	0.06				
	Divieden Received Net Cash from / (used in) Investing Activities (B)	0.20				
	Net cash from / (used in) investing Activities (B)	52.77	-			
C)	CASH FLOW FROM FINANCING ACTIVITIES:					
	Amount Received on Issue of Equity shares	64.00				
	Amount Received as Securities Premium	96.00				
	Short Term advances recived back :	-	-			
	Increase/(Decrease) in short term borrowings	(4.95)	(0.45)			
	Changes in share capital and reserves as per Scheme of Reconstruction	-	-			
	Decrease in long term loans and advances	-	-			
	Net Cash from Financing Activities (C)	155.05	(0.45)			
	No. 10 and 10 an					
	Net Increase / (Decrease) In Cash and Cash Equivalents (A+B+C)	158.10	(0.43)			
	Opening Cash and Cash Equivalents	127.07	0.59			
	Closing Cash and Cash Equivalents	285.17	0.16			

For and on Behalf of The Board of Directors

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Suresh Pukhraj Jain Managing Director DIN: 00048463

Place : Mumbai Date : 12-11-2021

