ALAN SCOTT

13th February, 2021

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

Dear Sir,

Ref: Company Scrip ID/Code: ALANSCOTT/539115 Sub: Financial results for the quarter ended 31.12.2020

We are attaching herewith the unaudited financial results of the Company for the 3rd Quarter ended 31st December, 2020 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

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SALONI JAIN (Director)

Encl:a/a.



CIN – L99999MH1994PLC076732 Registered office: 302,3rd Floor, Kumar Plaza, Kalina Kurla Road, Near Kalina Masjid, Santacruz East, Mumbai 400029 Website: alanscottind.com email: <u>alanscottindustrieslimited@gmail.com</u> Tel: +91 61786000/01, 9867644930

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Chartered Accountants

Limited review report

To, The Board of Directors of ALAN SCOTT INDUSTRIESS LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of **ALAN SCOTT INDUSTRIESS LIMITED** for the quarter ended on 31st December 2020, and year to date results for the period from 1st April,2020 to 31st December, 2020.

This statement which is the responsibility of the company's management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") as prescribed under section 133 of Companies Act ,2013 read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 (Listing Regulations) Our responsibility is to issue a report on the Statements based on our review.

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 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 other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the 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: 13-02-2021 UDIN: 21049391AAAACE7686



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. Office: 302, Kumar Plaza, 3rd Floor, Kalina Kurla Road, Near Kalina Masjid, Santacruz East, Mumabai-400029

	(Rs. In Lakhs expect earning Per Share)					
	Quarter Ended			Nine Month Ended		Year Ended
	31/12/2020	30/09/2020	31/12/2019	31/12/2020	31/12/2019	31/03/2020
Particulars	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audite
1 Income						
(a) Net Sales / Income From Operations	0.00	0.44	4.28	1.22	4.28	4.5
(b)Other operating Income	0.00	0.00	0.03	0.00	0.09	0.0
2 (c)Interest Income	0.00	0.00	0.00	0.00	0.00	0.0
3 Total Income(a+b+c)	0.00	0.44	4.30	1.22	4.37	4.0
4 Expenditure						
(a)Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.0
(b)Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.0
(c)Increase/Decrease in Stock in trade And Work in Progress	0.00	0.00	0.00	0.00	0.00	0.0
(d)Employee benefit Expenses	0.15	0.00	2.35	0.15	3.66	2.5
(e)Deprciation And Amortisation Cost	0.00	0.00	0.00	0.00	0.00	0.
(f)Finance cost	0.01	0.00	0.00	0.02	0.01	0.
(g)Other Expenditure	1.53	1.64	1.59	4.62	5.59	8.
5 Total Expenditure(a+b+c+d+e+f+g)	1.69	1.64	3.94	4.79	9.26	11.3
6 Profit After Interest Before Exceptional Items & Tax(3-5)	-1.69	-1.20	0.36	-3.57	-4.89	-6.
7 (a)Exceptional Items	0.00	0.00	0.11	0.00	0.11	0.
(b)Prior Period Expenses	0.00	0.00	0.00	0.00	0.00	0.
8 Profit/Loss From Ordinary Activities Before Tax(6-7)	-1.69	-1.20	0.25	-3.57	-5.00	-6.
9 Tax Expenses						
(a)Current Tax	0.00	0.00	0.00	0.00	0.00	0.0
(b)Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.0
10 Net Profit/Loss From Ordinary Activities After Tax(8-9)	-1.69	-1.20	0.25	-3.57	-5.00	-6.3
11 Other Comprehensive Income				-		
(a)Items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.0
(b)Income Tax relating to items that will not be reclassified	0.00	0.00	0.00	0.00	0.00	0.
(c)Items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.0
(d)Income Tax relating to items that will be reclassified	0.00	0.00	0.00	0.00	0.00	0.0
12 Total other Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	0.0
13 Total Comprehensive Income for the period	-1.69	-1.20	0.25	-3.57	-5.00	-6.1
14 No. Of Equity Shares(F.V. Rs.10/- per share)	6.85	6.85	6.85	6.85	6.85	6.5
15 Basic and Diluted Earning per share before and after extraordinary items	-0.25	-0.17	0.04	-0.52	-0.73	-0.



Place: Mumbai Date: 13-02-2021

Notes: 1 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 13th February 2020 2 The above results for the quarter ended on December 31, 2020 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. Beginning 1st April 2017, the Company has for the first time adopted Ind AS with a transition date of 01st April 2016. 3 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's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its results. 4 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. 5 Provision for taxation (if any) will be made at the end of the year and hence not provided on quarterly basis 6 There are no exception/extraordinary item during the quarter ended 31-12-2020 7 Figures of previous period have been regrouped / rearranged wherever necessary. For and on Behalf of The Board of Directors MUMBAI Place: Mumbai Saloni Jain Date: 13-02-2021 Director DIN:07361076