

ALAN SCOTT

INDUSTRIESS LIMITED

14th February, 2022

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 31.12.2021


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


Suresh Pukhraj Jain
(Managing Director)



Encl:a/a.

CIN – L33100MH1994PLC076732

Registered office: 302,3rd Floor, Kumar Plaza, Kalina Kurla Road, Near Kalina Masjid, Santacruz East, Mumbai 400029

Website: alanscottuv.com email: alanscottcompliance@gmail.com

Tel: +91 61786000/01, 9867644930



Pravin Chandak
Associates

Chartered Accountants

Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 (as amended)

LIMITED REVIEW REPORT

To,
Board of Directors,
ALAN SCOTT INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **ALAN SCOTT INDUSTRIES LIMITED** for the quarter ended on 31st December, 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.

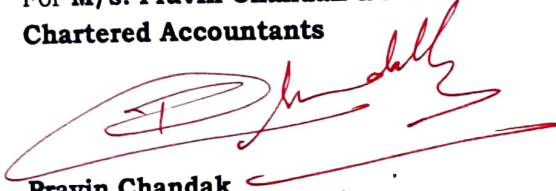
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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.



403, 4th Floor & 702/703, 7th Floor,
New Swapnalok CHS Ltd.,
Natakvala Lane, Borivali (West),
Mumbai - 400 092. Tel : 2801 6119
Email : info@pravinca.com
Website : www.pravinca.com

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Indian Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M/s. Pravin Chandak & Associates**
Chartered Accountants



Pravin Chandak

Partner

Mem. No. 049391

FRN: 116627W

Place: Mumbai

Date: 14th February, 2022

UDIN: 22049391ABYYBL1789



ALAN SCOTT INDUSTRIES LIMITED

CIN: L33100MH1994PLC076732

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

Extract of Statement of Standalone Unaudited Financial Results for the Quarter Ended December 31, 2021

(Rs. In Lakhs except earning Per Share)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Income						
(a) Net Sales / Income From Operations	105.95	2.35	0.00	109.97	1.22	2.05
(b) Other operating Income	1.02	34.05	0.00	62.26	0.00	9.26
2 (c) Interest Income	2.58	0.06	0.00	2.54	0.00	0.00
3 Total Income(a+b+c)	109.55	36.46	0.00	174.87	1.22	11.31
4 Expenditure						
(a) Cost of Material Consumed	0.50	0.00	0.00	0.50	0.00	0.00
(b) Purchase of Stock in Trade	90.26	1.49	0.00	91.75	0.00	0.00
(c) Increase/Decrease in Stock in trade And Work in Progress	-0.23	-0.88	0.00	-1.11	0.00	0.00
(d) Employee benefit Expenses	11.99	4.42	0.15	16.86	0.15	0.60
(e) Depreciation And Amortisation Cost	0.12	0.05	0.00	0.17	0.00	0.00
(f) Finance cost	0.00	0.02	0.01	0.03	0.02	0.05
(g) Other Expenditure	10.11	13.27	1.53	28.42	4.62	10.28
5 Total Expenditure(a+b+c+d+e+f+g)	112.75	18.37	1.69	136.62	4.79	10.93
6 Profit After Interest Before Exceptional Items & Tax(3-5)	-3.20	18.09	-1.69	38.25	-3.57	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)	-3.20	18.09	-1.69	38.25	-3.57	0.38
9 Tax Expenses						
(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
10 Net Profit/Loss From Ordinary Activities After Tax(8-9)	-3.20	18.09	-1.69	38.25	-3.57	0.38
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	0.00
(b) Income Tax relating to items that will not be reclassified	0.00	0.00	0.00	0.00	0.00	0.00
(c) Items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
(d) 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	-3.20	18.09	-1.69	38.25	-3.57	0.38
14 No. Of Equity Shares(F.V. Rs.10/- per share)	18.25	18.25	6.85	18.25	6.85	11.85
15 Basic Earnings Per Share	-0.18	0.99	-0.25	2.10	-0.52	0.03
16 Diluted Earning Per share	-0.18	1.27	-0.25	3.43	-0.52	0.06

For and on Behalf of The Board of Directors

Place: Mumbai
Date: 14-02-2022

Suresh Pukhraj Jain
Managing Director
DIN:00048463



Notes:

- 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 14th February 2022
- The above results for the quarter ended on December 31, 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's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its results.
- The Company had raised Rs.160 lakhs during the year on 28.8.2021 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, upto 31.12.2021 a sum of Rs.135 lacs is deployed in funding working capital requirement and the balance amount of Rs.25 lacs are parked with the bank.
- Covid -19 has not significantly impacted the business of the entity. The company has performed sensitivity 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
- Figures of previous period have been regrouped / rearranged wherever necessary.

For and on Behalf of The Board of Directors

Place: Mumbai
Date: 14-02-2022

Suresh Pukhraj Jain
Managing Director
DIN:00048463

