

SCANDENT IMAGING LIMITED
(Formerly known as COUNT N DENIER (INDIA) LIMITED)
Statement of Standalone unaudited results for the quarter and six months ended 30th September, 2015

[Figures in Rs. lakhs unless stated otherwise]

| | Particulars | Quarter ended | Quarter ended | Quarter ended | Half year ended | Half year ended | Year ended |
|----|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | | 30-09-2015 (Unaudited) | 30-06-2015 (Unaudited) | 30-09-2014 (Unaudited) | 30-09-2015 (Unaudited) | 30-09-2014 (Unaudited) | 31-03-2015 (Audited) |
| 1 | Income from operations | | | | | | |
| | (a) Net income from operations | 26.84 | 7.74 | 1.53 | 34.58 | 2.98 | 6.81 |
| | (b) Other operating income | 5.06 | 5.68 | - | 10.74 | - | 11.16 |
| | Total income from operations (net) | 31.90 | 13.42 | 1.53 | 45.32 | 2.98 | 17.97 |
| 2 | Operating Expenses | | | | | | |
| | Employee cost | 8.43 | 3.59 | 1.55 | 12.02 | 2.15 | 4.68 |
| | Depreciation and amortisation expense | 8.95 | 8.95 | - | 17.90 | - | 3.04 |
| | Other expenses | 12.01 | 3.16 | 10.77 | 15.17 | 12.00 | 19.63 |
| | Total expenses | 29.39 | 15.70 | 12.32 | 45.09 | 14.15 | 27.35 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 2.51 | (2.28) | (10.79) | 0.23 | (11.17) | (9.38) |
| 4 | Other income | - | - | - | - | - | 0.00 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items | 2.51 | (2.28) | (10.79) | 0.23 | (11.17) | (9.38) |
| 6 | Finance costs | - | - | - | - | - | - |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | 2.51 | (2.28) | (10.79) | 0.23 | (11.17) | (9.38) |
| 8 | Exceptional items | - | - | - | - | - | (2,473.50) |
| 9 | Profit / (Loss) from ordinary activities before tax (7 + 8) | 2.51 | (2.28) | (10.79) | 0.23 | (11.17) | (2,482.88) |
| 10 | Tax expense | - | - | - | - | - | - |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 - 10) | 2.51 | (2.28) | (10.79) | 0.23 | (11.17) | (2,482.88) |
| 12 | Extraordinary items (net of tax expenses) | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11 + 12) | 2.51 | (2.28) | (10.79) | 0.23 | (11.17) | (2,482.88) |
| 14 | Share of profit /Loss of associates | - | - | - | - | - | - |
| 15 | Minority Interest | - | - | - | - | - | - |
| 16 | Net Profit/loss after taxes, minority interest and share of Profit / (Loss) of associates (13 +14 +15) | 2.51 | (2.28) | (10.79) | 0.23 | (11.17) | (2,482.88) |
| 17 | Paid-up equity share capital (Face Value - Rs.10 per share) | 3,210.00 | 3,210.00 | 300.00 | 3,210.00 | 300.00 | 3,210.00 |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | - | - | (335.55) |
| 19 | Earnings per share (before and after extraordinary items) (Face Value - Rs.10 per share) (Not annualised) (in Rs.): | | | | | | |
| | Basic and Diluted | 0.008 | (0.007) | (0.36) | 0.001 | (0.37) | (17.63) |



PART II

Selected Information for the quarter and six months ended 30th September, 2015

| Particulars | Quarter ended 30-09-2015 | Quarter ended 30-06-2015 | Quarter ended 30-09-2014 | Half year ended 30-09-2015 | Half year ended 30-09-2014 | Year ended 31-03-2015 |
|--|-----------------------------|-----------------------------|-----------------------------|-------------------------------|-------------------------------|--------------------------|
| A PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 Public shareholding | | | | | | |
| - Number of shares | 15,652,600 | 15,652,600 | 1,552,600 | 15,652,600 | 1,552,600 | 15,652,600 |
| - Percentage of shareholding | 48.76 | 48.76 | 51.75 | 48.76 | 51.75 | 48.76 |
| 2 Promoters and Promoter Group Shareholding | | | | | | |
| a) Pledged / Encumbered | | | | | | |
| - Number of shares | - | - | - | - | - | - |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | - | - | - | - | - | - |
| - Percentage of shares (as a % of the total share capital of the company) | - | - | - | - | - | - |
| b) Non - encumbered | | | | | | |
| - Number of shares | 16,447,400 | 16,447,400 | 1,447,400 | 16,447,400 | 1,447,400 | 16,447,400 |
| - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| - Percentage of shares (as a % of the total share capital of the company) | 51.24 | 51.24 | 48.25 | 51.24 | 48.25 | 51.24 |

| Particulars | Quarter ended 30-09-2015 |
|--|-----------------------------|
| B INVESTOR COMPLAINTS | |
| 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 |

For and One Behalf of the Board of Directors
Scandent Imaging Limited

Gautam Deshpande
Managing Director



Place: Mumbai
Date: 09th November, 2015



Notes

- 1 The above Unaudited Financial Results were reviewed by Audit Committee and were thereafter approved by Board of Directors of the Company at their meeting held on 09th November, 2015. The Statutory auditor carried out a limited review of the above Financial Results.
- 2 Segment reporting as per Accounting Standard AS-17 is not applicable as Company operates only in one segment i.e, Dental Services.
- 3 Revenue from operations are from new activities i.e, Dental Services. There are no revenue from old activities i.e, textile business.
- 4 Previous years / period figures have been regrouped or reclassified wherever necessary to make them comparable with the figures of the current period.
- 5 Additional disclosure in accordance with Clause 43 of the Listing Agreement for the quarter
The position of funds raised from Preferential allotment of Equity Shares and utilization upto September 30, 2015 is as under.

[Figures in Rs. lakhs unless stated otherwise]

| Particulars | Amount |
|--|---------------|
| FUND RAISED - | |
| By issue of 29100000 Equity Shares of Rs. 10/- each on 13/11/2014 @ Rs. 1.50 (Discount of Rs. 8.50 per share) | 436.50 |
| FUND UTILISED - | |
| Purchase of Plant & Machinery on 24/02/2015 | 177.00 |
| Balance lying in Bank | 259.50 |



[Figures in Rs. lakhs unless stated otherwise]

| 6 | Statement of Assets and Liabilities | | |
|----------|---------------------------------------|---------------------|---------------------|
| | | As at 30/09/2015 | As at 31/03/2015 |
| | Particulars | | |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' funds | | |
| | (a) Share capital | 3,210.00 | 3,210.00 |
| | (b) Reserves and surplus | (2,818.19) | (2,818.43) |
| 2 | Non-current liabilities | | |
| | Long-term provisions | - | - |
| 3 | Current liabilities | | |
| | (a) Short-term borrowings | 59.24 | 56.24 |
| | (b) Trade Payables | - | - |
| | (c) Other Current Liabilities | 3.70 | 3.96 |
| | (d) Short-term Provisions | - | - |
| | TOTAL - EQUITY AND LIABILITIES | 454.75 | 451.77 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed assets | | |
| | Tangible assets | 156.06 | 173.96 |
| | Intangible assets | - | - |
| | (b) Capital Work in Progress | - | - |
| | (c) Non-current investments | - | - |
| | (d) Long-term loans and advances | - | - |
| 2 | Current assets | | |
| | (a) Trade Receivables | - | - |
| | (b) Cash and cash equivalents | 292.36 | 273.66 |
| | (c) Short-term loans and advances | - | - |
| | (d) Other current assets | 6.33 | 4.15 |
| | TOTAL - ASSETS | 454.75 | 451.77 |

For and One Behalf of the Board of Directors
Scandent Imaging Limited

Gautam Deshpande
Gautam Deshpande
Managing Director



Place: Mumbai
Date: 09th November, 2015





M. B. AGRAWAL & Co.

CHARTERED ACCOUNTANTS

204, Mhatre Pen Bldg., Senapati Bapat Marg,
Dadar (West), Mumbai - 400 028.

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YATIN MEHTA F.C.A.
RAMESHMAL SANGHAVI F.C.A.
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HEMANT AGRAWAL F.C.A.
HARSHAL AGRAWAL F.C.A., D.I.S.A. (ICA), C.I.S.A.
SUBODH N. AGRAWAL F.C.A.

Ref: 2486/15-16

To,
The Board of Directors,
Scandent Imaging Ltd.
[Formerly known as Count N Denier (India) Limited]
Ground Floor, Shop No.12,
Tardeo AC Market Building,
Tardeo Road, Tardeo,
Mumbai - 400034.

Dear Sirs,

**Reg.: Limited Review of the Unaudited Financial Results for the Quarter
Ended 30th September, 2015.**

1. We have reviewed the unaudited financial results of M/s. Scandent Imaging Ltd. [Formerly known as Count N Denier (India) Limited] for the quarter ended 30th September, 2015 (Column titled Three Months Ended 30th September, 2015) in the accompanying statement prepared by M/s. Scandent Imaging Ltd., pursuant to clause 41 of the Listing Agreement with the Stock Exchanges. The disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management have not been audited by us.
2. Our Review has been restricted to the review for the quarter ended 30th September, 2015 and we have neither reviewed nor preformed an audit of the figures stated in the aforementioned statement in respect of the quarter ended 30th September, 2015. The said financial statement is the responsibility of the management and has been approved by the Board of Directors on 09/11/2015.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



4. The accompanying financial statements have been prepared on "Going Concern Basis".
5. Deferred Tax Credit for the current quarter and corresponding assets have not been recognized on consideration for prudence, based on the principles of Accounting Standard 22, Accounting for Taxes on Income.
6. Based on our review as aforesaid, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results (referred to in paragraph 1) prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

FOR M. B. AGRAWAL & CO.
CHARTERED ACCOUNTANTS
FRN: 100137 W



A handwritten signature in blue ink, appearing to read "M.B. Agrawal".

M.B. AGRAWAL
PARTNER
M. No.: 9045

Place: Mumbai
Date : 9th November, 2015.