

Integrated Filing (Finance) Ind AS

SCAN STEELS LIMITED

General Information

Scrip code*	511672
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE099G01011
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	08-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	STEEL MANUFACTURING
Start date of board meeting	08-08-2025
Start time of board meeting	16:00:00
End date of board meeting	08-08-2025

End time of board meeting	18:15:00	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	false	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false	Textual Information(1)

Text Block

Textual Information(1)	Disclosing outstanding default on loans and debt securities: Not Applicable, No Default
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Financial Results - Ind-AS

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	23,200.08	23,200.08
	Other income	5.15	5.15
	Total income	23,205.23	23,205.23
2	Expenses		
(a)	Cost of materials consumed	15,718.60	15,718.60
(b)	Purchases of stock-in-trade	3,225.24	3,225.24
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,723.50)	(2,723.50)
(d)	Employee benefit expense	928.95	928.95
(e)	Finance costs	201.44	201.44
(f)	Depreciation, depletion and amortisation expense	393.14	393.14
(g)	Other Expenses		
1	Consumption of stores and spares	925.67	925.67
2	CSR Expenses	2.68	2.68
3	Power and fuel	2,614.21	2,614.21
4	Loss on sale of Fixed Assets	0.00	0.00
5	Water charges	14.32	14.32

6	Operational Expenses	259.92	259.92
7	Selling & Distribution expenses	2.53	2.53
8	Security Service Charges	10.31	10.31
9	Rent,Rates and taxes	77.61	77.61
10	Other expenses	211.26	211.26
	Total other expenses	4,118.51	4,118.51
	Total expenses	21,862.38	21,862.38
	Total profit before exceptional items and tax	1,342.85	1,342.85
4	Exceptional items	0.00	0.00
5	Total profit before tax	1,342.85	1,342.85
6	Tax expense		
7	Current tax	361.97	361.97
8	Deferred tax	(23.23)	(23.23)
9	Total tax expenses	338.74	338.74
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	1,004.11	1,004.11
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	Total profit (loss) for period	1,004.11	1,004.11
17	Other comprehensive income net of taxes	26.81	26.81
18	Total Comprehensive Income for the period	1,030.92	1,030.92
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		
	Paid-up equity share capital	5,860.23	5,860.23

	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.71	1.71
	Diluted earnings (loss) per share from continuing operations	1.71	1.71
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	1.71	1.71
	Diluted earnings (loss) per share from continuing and discontinued operations	1.71	1.71
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	<p>Notes:</p> <p>1. The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 08, 2025. The statutory auditors have carried out a Limited Review of the results for the quarter ended June 30 , 2025.</p> <p>2. The figures for the quarter ended March 31,2025 are balancing figures between the audited figures of the full financial year and published figures of nine months ended December 31 , 2024.</p> <p>3. The Company is engaged in only one segment viz. Steel Manufacturing and as such there is no separate reportable segment as per IND AS -108 "Operating Segment".</p> <p>4. Figures for the previous periods have been regrouped, rearranged and/or reclassified to confirm to the classification of the current period, wherever necessary. Also the figures of additions and/or subtractions have been rounded up/off automatically for reporting at INR in lakhs.</p> <p>5. The above results are available on the Company's website at www.scansteels.com and BSE website at www.bseindia.com.</p> <p>For and on behalf of the Board Scan Steels Limited</p> <p>Sd/- Ankur Madaan Whole-Time Director DIN 07002199</p> <p>08.08.2025 Bhubaneswar</p>
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Other Comprehensive Income

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to Profit and Loss	26.81	26.81
	Total Amount of items that will not be reclassified to profit and loss	26.81	26.81
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
1	Items that will be reclassified to Profit and Loss	0.00	0.00
	Total Amount of items that will be reclassified to profit and loss	0.00	0.00
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	26.81	26.81

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SCAN STEELS LIMITED

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ISIN*	INE099G01011
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Description of single segment	STEEL MANUFACTURING
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End time of board meeting	18:15:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results - Ind-AS

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
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Nature of report standalone or consolidated		Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	23,200.08	23,200.08
	Other income	5.15	5.15
	Total income	23,205.23	23,205.23
2	Expenses		
(a)	Cost of materials consumed	15,718.60	15,718.60
(b)	Purchases of stock-in-trade	3,225.24	3,225.24
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,723.50)	(2,723.50)
(d)	Employee benefit expense	928.95	928.95
(e)	Finance costs	201.44	201.44
(f)	Depreciation, depletion and amortisation expense	393.14	393.14
(g)	Other Expenses		
1	Consumption of stores and spares	925.67	925.67
2	CSR Expenses	2.68	2.68
3	Power and fuel	2,614.21	2,614.21
4	Loss on sale of Fixed Assets	0.00	0.00
5	Water charges	14.32	14.32

6	Operational Expenses	259.92	259.92
7	Selling & Distribution expenses	2.53	2.53
8	Security Service Charges	10.31	10.31
9	Rent,Rates and taxes	77.61	77.61
10	Other Expenses	211.26	211.26
	Total other expenses	4,118.51	4,118.51
	Total expenses	21,862.38	21,862.38
	Total profit before exceptional items and tax	1,342.85	1,342.85
4	Exceptional items	45.64	45.64
5	Total profit before tax	1,388.49	1,388.49
6	Tax expense		
7	Current tax	361.97	361.97
8	Deferred tax	(23.23)	(23.23)
9	Total tax expenses	338.74	338.74
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	1,049.75	1,049.75
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	Total profit (loss) for period	1,049.75	1,049.75
17	Other comprehensive income net of taxes	26.81	26.81
18	Total Comprehensive Income for the period	1,076.56	1,076.56
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		
	Paid-up equity share capital	5,860.23	5,860.23

	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.79	1.79
	Diluted earnings (loss) per share from continuing operations	1.79	1.79
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	1.79	1.79
	Diluted earnings (loss) per share from continuing and discontinued operations	1.79	1.79
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

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Sd/-
Ankur Madaan
Whole-Time Director
DIN 07002199

08.08.2025
Bhubaneswar

Other Comprehensive Income

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to Profit and Loss	26.81	26.81
	Total Amount of items that will not be reclassified to profit and loss	26.81	26.81
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
1	Items that will be reclassified to Profit and Loss	0.00	0.00
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5	Total Other comprehensive income	26.81	26.81