



QUANTUM BUILD-TECH LIMITED

Registered Office: 8-1-405/A/66, Dreamvalley, Near O.U.Colony, Shaikpet, Hyderabad-500 008.
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Statement of Standalone Audited Results for the Quarter / Year 31st March,2014

(₹ In Lakhs)

Sl No	Particulars	Quarter			Year Ended	
		ended 31-03-2014 (Un-audited) 1	ended 31-12-2013 (Un-audited) 2	ended 31-03-2013 (Un-audited) 3	Year ended 31-03-2014 (Audited) 4	Year ended 31-03-2013 (Audited) 5
PART 1						
1	Income from Operations					
	a) Net Sales	0.00	0.00	12.20	35.67	141.60
	b) Other operating Income	0.00	0.00	0.00	0.73	0.00
	Total Income from Operations (Net)	0.00	0.00	12.20	36.40	141.60
2	Expenses					
	a) Cost of materials consumed	24.56	3.83	25.32	32.30	59.37
	b) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
	c) Change in inventories of work in progress	(76.15)	(30.89)	(68.85)	(147.06)	(63.75)
	d) Employee benefit expenses	19.96	4.78	21.86	33.36	36.50
	e) Depreciation and amortisation expenses	0.87	0.87	1.01	3.48	4.01
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.74	4.39	10.23	26.98	26.92
	Total Expenses	(21.02)	(17.02)	(10.43)	(50.94)	63.05
3	Profit/ Loss from ordinary activities before finance costs	21.02	17.02	22.63	87.34	78.55
4	Finance costs	21.02	17.02	24.51	81.79	70.06
5	Profit /Loss from ordinary activities before Tax	0.00	0.00	(1.88)	5.55	8.49
6	Exceptional Items					
	a) Loss on sale of Asset	0.00	0.00	0.00	1.99	0.00
7	Profit/(Loss) from ordinary activities before tax	0.00	0.00	(1.88)	3.56	8.49
8	Tax Expenses	0.00	0.00	0.00	0.00	0.00
9	Net Profit / (Loss) from ordinary activities after Tax	0.00	0.00	(1.88)	3.56	8.49
10	Paid-up Equity Share Capital	1261.56	1261.56	1261.56	1261.56	1261.56
11	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	(257.71)	(261.27)
11.i	Earnings per share (Before extraordinary items)					
	a) Basic	0.00	0.00	0.00	0.02	0.06
	b) Diluted	0.00	0.00	0.00	0.02	0.06
11.ii	Earnings per share (After extraordinary items)					
	a) Basic	0.00	0.00	0.00	0.02	0.06
	b) Diluted	0.00	0.00	0.00	0.02	0.06

For QUANTUM BUILD-TECH LIMITED

Managing Director



Sl No	Particulars	Quarter ended 31-03-2014 (Un-audited) 1	Quarter ended 31-12-2013 (Un-audited) 2	Quarter ended 31-03-2013 (Un-audited) 3	Year Ended 12 Months 31-03-2014 (Audited) 4	Previous Year ended 31-03-2013 (Audited) 5
PART II						
A	PARTICULARS OF SHARE HOLDING					
1	Public Share Holding					
	- Number of Shares	9085166	9085166	9085166	9085166	9085166
	- Percentage of Share Holding	72.02%	72.02%	72.02%	72.02%	72.02%
2	Promoter and Promoter Group Holding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered					
	- Number of Shares	3530464	3530464	3530464	3530464	3530464
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	27.98%	27.98%	27.98%	27.98%	27.98%

Particulars			
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	Nil	
	Received during the quarter	Nil	
	Disposed off during the quarter	Nil	
	Remaining unresolved at the end of the quarter	Nil	

Notes: 1) The above audited financial statements of the company for the financial year 2013-14 were reviewed by the audit committee at its meeting held on 29th May, 2014 and the same were adopted by the board of directors at its meeting, and the meeting was adjourned to 30th May, 2014, and hence approved the same.

The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.

2) During the quarter there is no other reportable revenue except construction activity

3) Construction contract revenues were recognised as per Accounting Standard 7

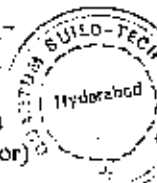
4) Figures for the previous periods/ year are re-grouped / re-arranged / re-classified, wherever considered necessary, to confirm, to the figures of the current period / year.

Place : Hyderabad

Date : 30-05-2014

For Quantum Build-Tech Limited

G. Satyanarayana
(Managing Director)



STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Amount in ₹)

Sl No	Particulars	Audited	
		As at	As at
		31 March 2014	31 March 2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	146,156,300	146,156,300
	(b) Reserves and Surplus	(25,771,164)	(26,127,425)
	Sub - Total Share holders funds	120,385,136	120,028,875
2	Non-Current Liabilities		
	(a) Long -Term Borrowings	35,543,863	30,507,025
	Sub - Total Non - current Liabilities	35,543,863	30,507,025
3	Current Liabilities		
	(a) Short term Borrowings	25,913,284	23,355,883
	(b) Trade Payables	21,973,310	21,089,349
	(c) Other Current Liabilities	20,438,480	25,461,092
	(d) Short -Term Provisions	3,837,405	3,794,905
	Sub - Total Current Liabilities	72,162,479	73,701,229
	Total - Equity & Liabilities	228,091,478	224,237,129
B	ASSETS		
1	Non -Current Assets		
	(a) Fixed Assets		
	Tangible Assets	1,376,482	2,023,101
	(b) Long -Term Loans and Advances	40,801,548	41,302,048
	(c) Other Non -Current Assets	-	11,021
	Sub-Total Non -current Assets	42,178,030	43,336,170
2	Current Assets		
	(a) Inventories	149,161,098	137,906,349
	(b) Trade Receivables	28,095,176	32,038,311
	(c) Cash and Cash Equivalents	73,774	788,645
	(d) Short -Term Loans and Advances	8,583,400	10,167,654
	Sub-Total Current Assets	185,913,448	180,900,959
	Total - Assets	228,091,478	224,237,129

Place : Hyderabad
Date : 30-05-2014

For and on behalf of the Board

G.Satyanarayana
(Managing Director)

