



QUANTUM BUILD-TECH LIMITED

Registered Office : 8-1-405/A/66, Dreamvalley, Near O.U.Colony, Shaikpet, Hyderabad - 500 008.

Ph: 040-23568766, Fax: 040-23568990, Website: www.quantumbuild.com, E-mail: info@quantumbuild.com, CIN: L72200TG1998PLC030071

Date 14th July, 2017

To
The General Manager
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400 001

Kind Attention: Mr.Rakesh Parekh

Dear Sir / Madam

Sub: Resubmission of Financial Results pursuant to your e-Mail dt 10th July, 2017
Ref: Regulations 30 and 33 of SEBI (Listing Regulations and Disclosure Requirements)
Regulations, 2015

BSE Scrip Code: 538596

This is with reference to the subject cited above, we hereby submit the revised financial results as prescribed in Schedule III to the Companies Act, 2013.

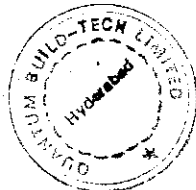
We request you to kindly take the same on your records

Thanking you

Yours faithfully

For Quantum Build-Tech Limited

G.Satyanarayana
Managing Director
DIN No: 02051710





QUANTUM BUILD-TECH LIMITED

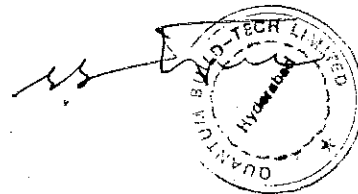
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Statement of Audited Financial Results for the Quarter and Year Ended 31st March,2017

(₹ in Lakhs)

SI No	Particulars	Quarter Ended			Year Ended	
		31-03-17 (Audited) 1	31-12-16 (Unaudited) 2	31-03-16 (Audited) 3	31-03-17 (Audited) 4	31-03-16 (Audited) 5
PART - I						
I	Revenue from Operations	30.53	231.77	32.20	294.41	259.31
II	Other Income	5.59	0.11	0.35	9.49	0.35
III	Total Revenue (I+II)	36.12	231.88	32.55	303.90	259.66
IV	Expenses					
a	Cost of materials consumed & labour charges	0.86	2.16	5.23	3.92	65.80
b	Change in Inventories of work in progress	135.69	439.36	31.81	575.05	84.54
c	Employee Benefit Expenses	8.57	8.15	12.95	36.36	42.18
d	Finance Cost	10.42	10.16	(30.78)	39.04	36.12
e	Depreciation and Amortisation Expenses	0.14	0.21	0.28	0.55	2.67
f	Other Expenses	4.41	2.96	11.87	17.75	29.47
g	Total Expenses	160.09	463.00	31.36	672.67	260.78
V	Profit before exceptional items and extraordinary items and tax (III-IV)	(123.97)	(231.12)	1.19	(368.77)	(1.12)
VI	Exceptional Items	196.08	0.00	0.00	196.08	0.00
VII	Profit before extraordinary items and tax (V-VI)	72.11	(231.12)	1.19	(172.69)	(1.12)
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX	Profit before Tax (VII-VIII)	72.11	(231.12)	1.19	(172.69)	(1.12)
X	Tax Expense					
a	Current Tax	0.00	0.00	0.00	0.18	0.00
b	Deferred Tax	0.00	0.00	0.00	0.00	0.00
c	Total Tax Expense	0.00	0.00	0.00	0.18	0.00
XI	Profit/(Loss) for the period (IX-X)	72.11	(231.12)	1.19	(172.87)	(1.12)
XII	Paid up Equity Share Capital (Face value of Rs.10/- per equity share)	1261.56	1261.56	1261.56	1261.56	1261.56
XIII	Reserves excluding revaluation reserve	0.00	0.00	0.00	(490.86)	(317.98)
XIV	Earnings per share					
	a) Basic	0.57	(1.83)	0.01	(1.37)	(0.01)
	b) Diluted	0.57	(1.83)	0.01	(1.37)	(0.01)





SI No	Particulars	Quarter Ended			Year Ended	
		31-03-17 (Audited) 1	31-12-16 (Unaudited) 2	31-03-16 (Audited) 3	31-03-17 (Audited) 4	31-03-16 (Audited) 5
PART - II						
A	PARTICULARS OF SHARE HOLDING					
1	Public Share Holding					
	Number of Shares	9885166	9885166	9885166	9885166	9885166
	Percentage of Share Holding	78.36%	78.36%	78.36%	78.36%	78.36%
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	2730464	2730464	2730464	2730464	2730464
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	21.64%	21.64%	21.64%	21.64%	21.64%

Note 2,00,000 - 13% Cumulative Redeemable Preference Shares of Rs 100/- each being unlisted shares, not included in the capital above

SI No	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 financial results were reviewed by the Audit Committee, at its meeting held on 29th May, 2017 and the same were adopted by the Board of Directors at its meeting held on the same date, and have been audited by the Statutory Auditors of the Company.

2) Construction Contract revenues were recognised as per Accounting Standard 7.

3) Figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to 3rd quarter of the financial year

4) Profit on sale of project land Rs.30.53 lakhs is accounted under Revenue from operations.

5) During the quarter, exceptional item includes an amount of Rs.60.39 lakhs credit balances written back which are no longer payable by the company.

6) Figures of previous periods have been regrouped/ rearranged wherever necessary

7) During the year, company has not made provision for Interest on Term loan from bank ₹ 6.24 lakhs, since the matter is pending with the Debts Recovery Tribunal, Hyderabad

8) Investor Complaints : Received - Nil, Pending - Nil

For and on behalf of the Board of Directors

Place : Hyderabad
Date : 29-05-2017

G.Satyanarayana
(Managing Director)





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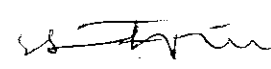
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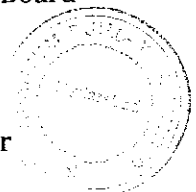
Statement of Assets & Liabilities as at 31st March,2017

Sl No	Particulars	As at 31.03.2017 Audited	As at 31.03.2016 Audited
A	<u>EQUITY AND LIABILITIES</u>		
1	Shareholders' Funds		
	(a) Share Capital	1461.56	1461.56
	(b) Reserves and Surplus	(490.86)	(317.99)
	Sub-Total - Shareholders' funds	970.70	1143.57
2	Non-Current Liabilities		
	(a) Long -Term Borrowings	64.54	355.20
	Sub -Total -Non Current Liabilities	64.54	355.20
3	Current Liabilities		
	(a) Short term Borrowings	267.58	269.60
	(b) Trade Payables	104.83	110.72
	(c) Other Current Liabilities	217.31	158.83
	(d) Short -Term Provisions	36.16	35.69
	Sub -Total - Current Liabilities	625.88	574.84
	TOTAL - EQUITY AND LIABILITIES	1661.12	2073.61
B	<u>ASSETS</u>		
1	Non -Current Assets		
	(a) Fixed Assets		
	Tangible Assets	2.28	3.32
	(b) Long-Term Loans and Advances	394.98	395.01
	Sub -Total - Non Current Assets	397.26	398.33
2	Current Assets		
	(a) Inventories	779.13	1428.87
	(b) Trade Receivables	111.80	105.50
	(c) Cash and Cash Equivalents	304.32	26.76
	(d) Short -Term Loans and Advances	68.61	114.15
	Sub -Total - Current Assets	1263.86	1675.28
	TOTAL ASSETS	1661.12	2073.61

Place : Hyderabad
Date : 29-05-2017

For and on Behalf of the Board


G.Satyanarayana
Managing Director



Independent Auditor's Report
To The Board of Directors of
Quantum Build-Tech Limited

1. We have audited the financial results of M/s. Quantum Build-Tech Limited for the year ended 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of Securities and Exchange Board of India (LODR) Regulations, 2015.
2. This statement, which is the responsibility of the company's management and approved by the Board of Directors has been compiled from the related financial statements which has been prepared in accordance with Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement based on our audit of such financial statements.
3. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s).

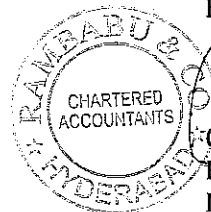
An audit includes performing procedures to obtain audit evidence about the amounts and disclosures in the statement. The procedures selected depend upon the auditor's judgement, including the assessment of the risk of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor consider internal control relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but are not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes the evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement. We believe that audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of Securities and Exchange Board of India (LODR) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the year from April 1, 2016 to March 31, 2017.

Place : Hyderabad
Date : 29-05-2017

For Rambabu & Co.,
Chartered Accountants
Firm Regn. No. 002976S



[Signature]
GYL PRASAD
Partner
M.No. 026548



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Date 29.05.2017

To
The Department of Corporate Services
BSE Limited
27th Floor, P J Towers
Dalal Street, Fort
Mumbai - 400 001

Sub: Declaration in respect of Audit Report with Modified Opinion for the Audited Financial Result of the Company for the Financial Year ended 31st March,2017

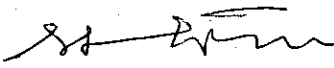
Ref : Scrip Code:538596

Dear Sir,

With reference to the above subject, we hereby declare that the Statutory Auditors of the Company M/s. Rambabu & Co (FRN:002976S) have issued an Audit Report with Modified Opinion on Audited Financial Results for the Quarter and Year ended 31st March,2017.

This is for your information and records

Thanking you
Yours Truly
For Quantum Build-Tech Limited


G.Satyanarayana
Managing Director
Din:02051710





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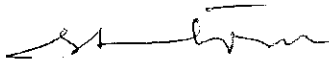
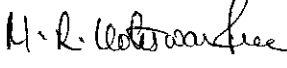
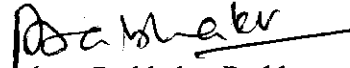
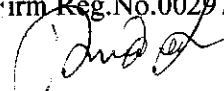
Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results

I	SI No.	Particulars	Audited Figures(as reported before adjusting for qualifications)	Adjusted Figures (Audited figures after adjusting for Qualifications)
	1	Turnover/Total Income	3,03,89,724	3,03,89,724
	2	Total Expenditure	6,72,67,510	7,41,01,451
	3	Net Profit/(Loss)	(1,72,87,378)	(2,41,21,319)
	4	Earnings per share	(1.37)	(1.91)
	5	Total Assets	16,61,12,585	16,25,02,644
	6	Total liabilities	16,61,12,585	16,25,02,644
	7	Net Worth	9,70,69,954	6,48,27,250
	8	Any other financial Items (as felt appropriate by the management)	-	-
II	1	Name of the Company	QUANTUM BUILD-TECH LIMITED	
	2	Annual Financial Statements for the year ended	31 st March, 2017	
	3 (i)(a)	Details of Audit Qualification: Audit Qualification:	Reference is invited to Note 5.1, of the financial statements. The company has not made provision for interest on axis bank term loan Rs.6,24,000/-. Had the company made a provision for the same the loss for the year would have been higher by the said amount.	
	(b)	Type of Audit Qualification:	Qualified Opinion	
	(c)	Frequency of Qualification:	Second Time	
	(d)	For Audit Qualification, Where the impact is quantified by the Auditor, Management Views:	Axis Bank Ltd has filed a case in the Hon'ble Debts Recovery tribunal against the company for recovery of debts vide case Reference No.O.A.No.436 of 2013, and the company also filed a case against Axis Bank Ltd vide case Reference No. SA.48 of 2012 and is pending before the Hon'ble Debts Recovery Tribunal. During the year company has entered into MOU with Axis Bank for settlement of outstanding loans.	



			During the year the company has settled its outstanding loan with PNB Housing Finance Ltd under One Time Settlement
	(e)	For Audit Qualification(s), Where the impact is not quantified by the Auditor:	Not Applicable
	3(ii)(a)	Audit Qualification:	Reference is invited to Note 3.1.1 of the financial statements regarding non provision of dividend on 13% cumulative redeemable preference shareholders amounting to Rs.26,00,000/- and cumulative dividend amounting to Rs.2,80,08,763/-. Had the company made a provision for the same the loss for the year would have been higher by the said amount.
	(b)	Type of Audit Qualification:	Qualified Opinion
	(c)	Frequency of Qualification:	Repeated Since 2008
	(d)	For Audit Qualification, Where the impact is quantified by the Auditor, Management Views:	Since, the profits of the company are not sufficient to pay the dividend on cumulative redeemable preference shares. Hence the company has not made provision for preference dividend since 2008.
	(e)	For Audit Qualification(s), Where the impact is not quantified by the Auditor:	Not Applicable
	3(iii)(a)	Audit Qualification:	Reference is invited to Note 13.1 of the financial statements, regarding non provision of Doubtful debts for an amount of Rs.36,09,941/-. Had the company made a provision for the same the loss for the year would have been higher by the said amount.
	(b)	Type of Audit Qualification:	Qualified Opinion
	(c)	Frequency of Qualification:	Second Time



	(d)	For Audit Qualification, Where the impact is quantified by the Auditor, Management Views:	The Company has initiated proceedings to recover the said dues and the same are pending. However, the management is confident of recovering the same.
	(e)	For Audit Qualification(s), Where the impact is not quantified by the Auditor:	Not Applicable
III	A	To be signed by- Managing Director	 Shri. Guduru Satyanarayana
	B	Chief Financial Officer	 Shri. M.R. Koteswara Rao
	C	Audit Committee Chairman	 Shri. Kyatham Prabhakar Reddy
	D	Auditor of the Company	For RAMBABU & CO., Chartered Accountants Firm Reg.No.002976S  GVL Prasad Partner M.No.026548

Place: Hyderabad

Date: 29-05-2017