



# 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

## Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2016.

(₹ in Lakhs)

Particulars	Quarter ended 30-09-2016 (Unaudited)	Quarter ended 30-06-2016 (Unaudited)	Quarter ended 30-09-2015 (Unaudited)	Six Months ended 30-09-2016 (Unaudited)	Six Months ended 30-09-2015 (Unaudited)	Previous Year ended 31-3-2016 (Audited)
	1	2	3	4	5	6
<b>PART - I</b>						
<b>Income from Operations</b>						
a) Revenue from Operations	0.00	32.10	105.69	32.10	198.41	259.31
b) Other Operating Income	0.17	0.00	0.00	0.17	0.00	0.35
<b>Total Income from Operations (Net)</b>	<b>0.17</b>	<b>32.10</b>	<b>105.69</b>	<b>32.27</b>	<b>198.41</b>	<b>259.66</b>
<b>Expenses</b>						
a) Cost of materials consumed & labour charges	0.44	0.45	46.82	0.89	59.44	65.80
b) Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Change in Inventories of work in progress	0.00	0.00	26.33	0.00	26.33	84.54
d) Employee Benefit Expenses	9.90	9.74	7.57	19.64	17.32	42.18
e) Depreciation and Amortisation Expenses	0.06	0.14	0.91	0.20	1.75	2.67
f) Other Expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.31	5.06	7.65	10.37	12.80	29.47
<b>Total Expenses</b>	<b>15.71</b>	<b>15.39</b>	<b>89.28</b>	<b>31.10</b>	<b>117.64</b>	<b>224.66</b>
<b>Profit/(Loss) from ordinary activities before finance costs</b>	<b>(15.54)</b>	<b>16.71</b>	<b>16.41</b>	<b>1.17</b>	<b>80.77</b>	<b>35.00</b>
Finance Costs	9.43	9.04	21.88	18.47	43.36	36.12
<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(24.97)</b>	<b>7.67</b>	<b>(5.47)</b>	<b>(17.30)</b>	<b>37.41</b>	<b>(1.12)</b>
<b>Exceptional Items</b>						
a) Profit on Sale of Asset	3.62	0.00	0.00	3.62	0.00	0.00
<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(21.35)</b>	<b>7.67</b>	<b>(5.47)</b>	<b>(13.68)</b>	<b>37.41</b>	<b>(1.12)</b>
Tax Expenses	0.18	0.00	0.00	0.18	0.00	0.00
<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>(21.53)</b>	<b>7.67</b>	<b>(5.47)</b>	<b>(13.86)</b>	<b>37.41</b>	<b>(1.12)</b>
Paid up Equity Share Capital	1261.56	1261.56	1261.56	1261.56	1261.56	1261.56
Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	(317.98)
<b>Earnings per share ( Before extraordinary items )</b>						
a) Basic	(0.17)	0.06	(0.04)	(0.11)	0.30	(0.01)
b) Diluted	(0.17)	0.06	(0.04)	(0.11)	0.30	(0.01)
<b>Earnings per share ( After extraordinary items )</b>						
a) Basic	(0.17)	0.06	(0.04)	(0.11)	0.30	(0.01)
b) Diluted	(0.17)	0.06	(0.04)	(0.11)	0.30	(0.01)

For Quantum Build Tech Ltd.

  
Managing Director



Particulars	Quarter ended 30-09-2016 (Unaudited)	Quarter ended 30-06-2016 (Unaudited)	Quarter ended 30-09-2015 (Unaudited)	Six Months ended 30-09-2016 (Unaudited)	Six Months ended 30-09-2015 (Unaudited)	Previous Year ended 31-3-2016 (Audited)
	1	2	3	4	5	6
<b>PART - II</b>						
<b>PARTICULARS OF SHARE HOLDING</b>						
<b>Public Share Holding</b>						
Number of Shares	9885166	9885166	9885166	9885166	9885166	9885166
Percentage of Share Holding	78.36%	78.36%	78.36%	78.36%	78.36%	78.36%
<b>Promoter and Promoter Group Holding</b>						
<b>a) Pledged / Encumbered</b>						
Number of Shares	Nil	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	Nil
Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
<b>b) Non - encumbered</b>						
Number of shares	2730464	2730464	2730464	2730464	2730464	2730464
Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the company)	21.64%	21.64%	21.64%	21.64%	21.64%	21.64%

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

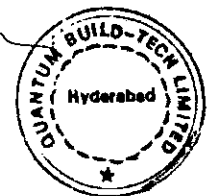
Particulars	
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the Quarter	Nil
Received during the Quarter	Nil
Disposed off during the Quarter	Nil
Remaining unresolved at the end of the Quarter	Nil

- 1) The above financial results which were reviewed by the Audit committee, at its meeting held on 11th November, 2016 and the same were adopted by the board of directors at its meeting held on the same date. The statutory auditors have carried out limited review of the financial results for the quarter ended 30th September, 2016.
- 2) The effect of provision for tax will be considered at the end of the year.
- 3) Construction contract revenues were recognised as per Accounting Standard 7.
- 4) Investor complaints: Received - Nil, Pending - Nil.

Place : Hyderabad  
Date : 11-11-2016

For and on behalf of the Board of Directors

G. Satyanarayana  
Managing Director





# QUANTUM BUILD-TECH LIMITED

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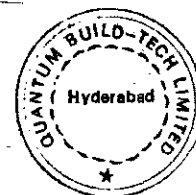
## STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER,2016

(₹ in Lakhs)

SI No	Particulars	Half Year Ended	Half Year Ended
		30th, Sept' 2016	30th, Sept' 2015
		(Unaudited)	(Unaudited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	1461.56	1,461.56
	(b) Reserves and Surplus	(331.85)	(279.45)
	<b>Sub-total - Shareholders' Funds</b>	<b>1,129.71</b>	<b>1,182.11</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long -Term Borrowings	355.20	381.20
	<b>Sub-total - Non Current liabilities</b>	<b>355.20</b>	<b>381.20</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short term Borrowings	287.97	252.41
	(b) Trade Payables	117.38	105.91
	(c) Other Current Liabilities	209.51	215.48
	(d) Short -Term Provisions	35.69	35.22
	<b>Sub-total - Current liabilities</b>	<b>650.55</b>	<b>609.02</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,135.46</b>	<b>2,172.33</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non -Current Assets</b>		
	(a) Fixed Assets		
	Tangible Assets	2.64	5.05
	(b) Long-Term Loans and Advances	395.04	406.75
	<b>Sub-total Non-Current Assets</b>	<b>397.68</b>	<b>411.80</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	1434.52	1,484.52
	(b) Trade Receivables	111.8	121.72
	(c) Cash and Cash Equivalents	77.53	45.14
	(d) Short -Term Loans and Advances	113.93	109.15
	<b>Sub-total - Current Assets</b>	<b>1,737.78</b>	<b>1,760.53</b>
	<b>TOTAL -ASSETS</b>	<b>2,135.46</b>	<b>2,172.33</b>

For and on behalf of the Board of Directors

G. Satyanarayana  
Managing Director



Place : Hyderabad  
Date : 11-11-2016

**Limited Review Report**

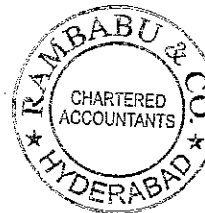
To  
The Board of Directors  
QUANTUM BUILD-TECH LIMITED  
Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of QUANTUM BUILD-TECH LIMITED for the quarter ended 30th September 2016. The statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (The "Listing Regulations, 2015") which has been initialized by us for identification purposes. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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, "Review of Interim Financial information performed by Independent Auditor of Entity" 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.

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 Accounting standards, prescribed under Sec.133 of Companies Act, 2013, read with rule 7 of the companies (Accounts) Rules, 2014 and Accounting standard 30, Financial Instruments. Recognition and Measurement issued by the Institute of Chartered Accountants of India to the extent it does not contradict any other accounting standard referred to in section 133 of the companies Act read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad  
Date: 11-11-2016



For RAMBABU & CO.,  
Chartered Accountants  
Reg. No. 002976S

*[Signature]*  
GVL PRASAD  
Partner  
M.No.026548