# QUANTUM BUILD-TECH LIMITED

Registered Office : 8-1-405/A/66, Dreamvalley, Near O.U.Colony, Shaikpet, Hyderabad - 500 008. GSTIN : 36AAACQ0601L12P Ph: 040-23568766, 23568990, Website: www.quantumbuild.com, E-mail: info@quantumbuild.com, CIN: L72200TG1998PLC030071

Date: 12.11.2021

To, The General Manager, Department of Corporate Services BSE Limited, 25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort Mumbai-400001

# Re: Outcome of the Board Meeting of Company held on 12.11.2021

Ref: Scrip Code 538596

Dear Sir / Madam,

With reference to the cited subject matter, we wish to inform you that the Meeting of the Board of Directors of **Quantum Build-Tech Limited** was held today i.e. on **12.11.2021**, wherein the following matters has been considered, discussed and approved:

- 1. The Board considered and approved the Unaudited financial results for the quarter and half year ended on 30<sup>th</sup> September, 2021 and took note of the Limited Review Report from Statutory Auditors.
- 2. The Board took note of the Statement of Investor Complaints for the quarter ending 30<sup>th</sup> September, 2021 and other Quarterly Compliances under the provisions of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter.
- 3. The Board took on record the Secretarial Audit Report for the financial year 2020-21 and the Certificate on Corporate Governance and Non-disqualification of Directors for the Financial Year 2020-21.
- 4. The Board approved the draft of Directors Report for the financial Year ended 31<sup>st</sup> March, 2021 together with all Annexure thereto;
- 5. The Board took note of the related party transactions during the quarter ended  $30^{\text{th}}$  September, 2021.

For Quantum Build Tech Ltd. sstr Managing Director



6. The Board reviewed and updated the members of the Board on the Petitions filed by the Company and against the Company before the National Company Law Tribunal at Hyderabad.

Time of Commencement of Meeting: 4.00 P.M. Time of Conclusion of Meeting: 4.45 P.M.

We request you to kindly take it on record.

Thanking You, Yours faithfully, For **Quantum Build-Tech Limited** 

BUI (Guduru Satyanarayana) **Managing Director** 

Managing Director DIN: 02051710

Encl: Financial Results & Limited Review Report.

### QUANTUM BUILD TECH LIMITED 8-1-405/A/66, DREAM VALLEY, NEAR OU COLONY, SHAIKPET, HYDERABAD CIN NO: L72200TG1998PLC030071

# Statement of Un-Audited Financial Results for the Quarter and Half Year Ended 30th September, 2021

		Quarter Ended			Half Year Ended		Year Ended
SI	Particulars	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
No		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				/		
	a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.0
	b) Other Income	0.03	0.00	0.00	0.03	0.00	0.0
	Total Income from Operations (Net)	0.03	0.00	0.00	0.03	0.00	0.0
2	Expenses				· · · · · · · · · · · · · · · · · · ·	200	
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of Stock-in trade	0.00	0.00	0.00	0.00	0.00	0.0
-	c) Change in inventories of finished goods, stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefit expenses	7.97	7.39	7.97	15.36	15.33	31.72
	e) Finanace Costs	0.01	0.16	0.02	0.17	0.07	0.14
	f) Depreciation and amortization expenses	0.27	0.28	0.27	0.55	0.55	1.11
	g) Other expences	3.82	4.80	3.41	8.62	11.19	20.24
	Total Expenses	12.07	12.63	11.67	24.70	27.14	53.26
3	Profit/(Loss) before exceptional items & tax(1-2)	(12.04)	(12.63)	(11.67)	(24.67)	(27.14)	(53.26)
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	19.82
5	Proft / (Loss) after exceptional items and before tax (3+4)	(12.04)	(12.63)	(11.67)	(24.67)	(27.14)	(33.44)
6	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) for the period from continuing operations (5+6)	(12.04)	(12.63)	(11.67)	(24.67)	(27.14)	(33.44)
8	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
10	P. ofit/(Loss) from discontinued operations after tax (8+9)	0.00	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) for the period (7+10)	(12.04)	(12.63)	(11.67)	(24.67)	(27.14)	(33.44)
12	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A.(i) Items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
	B.(i) Items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00
13	Total Comprehensive Income (11+12)	(12.04)	(12.63)	(11.67)	(24.67)	(27.14)	(33.44)
14	Paid-up Equity Share Capital (Face value Rs.10/- each)	2506.56	2506.56	2506.56	2506.56	2506.56	2506.56
15	Other Equity	0.00	0.00	0.00	0.00	0.00	(2088.33)
16.i	Earnings per Equity Share ( for continued operations)		1 Contraction	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		0.00	
	a) Basic & Diluted (Rs)	(0.04)	(0.05)	(0.04)	(0.09)	(0.10)	(0.13)
16.ii	Earnings per Equity Share ( for dis continued operations)					0.00	
	a) Basic & Diluted (Rs)	0.00	0.00	0.00	0.00	0.00	0.00
6 iii	Earnings per Equity Share ( for dis continued & continued					0.00	
	a) Basic & Diluted (Rs)	(0.04)	(0.05)	(0.04)	(0.09)	(0.09)	(0.13)

For Quantum Build Tech Ltd.

sohn **Managing Director** 

# QUANTUM BUILD-TECH LIMITED 8-1-405/A/66, Dream Valley, Near O U Colony, Shaikpet, Hyderabad CIN NO: L72200TG1998PLC030071

S.No.	Particulars	As at 30.09.2021 Unaudited	(Amount in Rs) As at 31.03.2021 Audited
Α	ASSETS		1.00
1	Non-Current Assets		
	a) Fixed Assets		
	Property, Plant and Equipment	540,984	596,537
	b) Other Non - Current Assets	19,328,105	19,369,374
	Total Non-Current Assets	19,869,089	19,965,911
2	Current Assets		
	Financial Assets		
	a) Trade receivables	5,862,049	5,972,868
	b) Cash and cash equivalents	70,271	113,085
	c) Loans and Advances	30,243,346	30,243,346
	d) Other Current assets	5,524,950	5,433,130
	Total Current Assets	41,700,616	41,762,429
1	TOTAL - ASSETS	61,569,705	61,728,340
B	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
1.	a) Share Capital	250,656,300	250,656,300
	b) Other Equity	(211,300,241)	(208,833,118)
	Total Equity	39,356,059	41,823,182
2	Current Liabilities		
	a) Financial Liabilities		
	Short Term Borrowings	11,980,000	10,520,000
	Trade Payables	5,356,010	4,611,732
	b) Short Term Provisions	3,829,157	3,806,657
	c) Other Current Liabilities	1,048,479	966,769
	Total Current Liabilities	22,213,646	19,905,158
	<b>FOTAL - EQUITY AND LIABILITIES</b>	61,569,705	61,728,340

Statement of Assets and Liabilities for the Half year ended 30th September 2021

For Quantum Build Tech Ltd.

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Managing Director

#### Notes:

- 1 The above financial results for the Quarter ended 30th September, 2021 were reviewed by the Audit Committee, have been taken on record by the Board of Directors at the meeting held on 12th November, 2021.
- 2 The above financial results have been subjected to" Limited Review" by the Statutory Auditors in terms of Regulation 33 of SEBI (LODR) Regulation 2015.
- 3 The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with the results thereunder and in term of SEBI Circular dated 05th July, 2016.
- 4 The Company is engaged in construction of Residential Complexes, which is in the context of IND AS-108, opertating segment, specified under Section 133 of the companies Act 2013 is considered as single business segment of the company.
- 5 The effect of provision for tax will be considered at the end of the year.
- 6 Figures of previous periods have been regrouped whereever necessary.

Place : Hyderabad Date : 12-11-2021

For Quantum Build-Tech Limited BUILD. Hydoraba G.Satvanaravana AN Managing Director

# QUANTUM BUILD TECH LIMITED

# 8-1-405/A/66, DREAM VALLEY, NEAR OU COLONY, SHAIKPET, HYDERABAD CIN NO:L72200TG1998PLC030071

# CASH FLOW STATEMENT FOR THE PERIOD ENDED 30 SEPTEMBER, 2021

Sl	Particulars	For the Period	For the Year	
		Ended	Ended	
No		30-09-2021	31-03-2021	
A	CASH FLOW FROM OPERATING ACTIVITIES			
	Net Profit before tax	(2,467,123)	(3,344,852)	
	Add: Adjustments for			
	Depreciation and Amortisation	55,554	111,106	
	Provision for doubtful debts	110,819	230,179	
	Interest Waiver / Credit balances no longer payable	-	(1,982,000)	
	Operating profit before working capital changes	(2,300,750)	(4,985,567)	
	Add/ (Less): Adjustment for working capital changes			
	a. Decrease / (Increase) in Other Non Current Assets	82,538	58,000	
	d. Decrease / (Increase) in Trade receivables	-	1. 1. 1.	
	e. Decrease / (Increase) in Short term loans & advances		-	
	f. Decrease / (Increase) in Other current assets	(91,820)	(171,258)	
	g. (Decrease) / Increase in Trade payables	744,278	2,411,256	
	h. (Decrease) / Increase in Short term provisions	22,500	45,000	
	i. (Decrease) / Increase in Other current liabilities	81,710	241,569	
	Cash generated from operations	(1,461,544)	(2,401,000)	
	Tax Paid	(41,270)	-	
	Net cash generated / (used in) operating activities (A)	(1,502,814)	(2,401,000)	
В	Cash Flow From Investing Activities			
	Interest received on fixed deposits		-	
	Net Cash used in Investing Activity (B)		-	
C	Cash Flow From Financing Activities	1. 1. 1.		
	Long-term borrowings	-		
	Short term borrowings	1,460,000	2,120,000	
	Net cash (used in) / generated from financing activities (C)	1,460,000	2,120,000	
	Net increase in Cash and cash equivalents (A+B+C)	(42,814)	(281,000)	
	Cash and cash equivalents at the beginning of the year	113,085	394,085	
	Cash and cash equivalents at the end of the year	70,271	113,085	

For Quantum Build Tech Ltd.

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Managing Director

SURYANARAYANA & SURESH Chartered Accountants



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Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

#### Review Report to The Board of Directors QUANTUM BUILD-TECH LIMITED

We have reviewed the accompanying statement of unaudited financial results of Quantum Build-Tech Limited ("the Company"), for the quarter ended 30<sup>th</sup> September. 2021 ("the statement"), attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").

This statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express conclusion on the Statements based on our review.

We conducted our review of the Statement 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 Statements is free of material misstatement. A review of the interim financial information consists of making inquires primarily of persons responsible for financial and accounting mattes, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting standards ("Ind AS") specified under Section 133 of Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad Date: 12.11.2021 For Suryanarayana & Suresh., Chartered Accountants Reg. No.006631S V Nagendra Rao Partner M. No. 227679

UDIN: 21227679AAAAKY5266