

# 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: 14.02.2020

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 14.02.2020 Ref: Scrip Code 538596

Dear Sir/Madam,

With reference to the cited subject matter, we wish to inform you that Meeting of Board of Directors of Quantum Build-tech Limited was held today i.e. on Friday, 14.02.2020, wherein the following matters has been considered, discussed and approved:

- The Board considered and approved the Unaudited Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2019.
- 2. The Board took on record the Limited Review Report for the quarter ended 31st December, 2019.
- 3. The Board took a note of Statement of Investors Complaints for the quarter ended 31<sup>st</sup> December, 2019 in accordance with Regulation 13 (4) of SEBI (LODR) Regulations, 2015.
- 4. The Board took note of the compliances under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and nine months ended on 31<sup>st</sup> December, 2019 and also the review by Audit Committee of the compliance of SEBI- PIT Regulations.

For Quantum Build Tech Ltd.

Managing Director



Please find attached herewith the Unaudited Financial Results of the Company prepared as per IND-AS for the quarter and nine months ended on 31<sup>st</sup> December, 2019 and Limited Review Report on Unaudited Financial Results for the quarter and nine months ended on 31.12.2019.

Time of Commencement of Meeting: 4:00 P.M Time of Conclusion of the Meeting: 5:00 P.M

We request you to kindly take it on record.

Thanking you, Yours Truly,

For Quantum Build-Tech Limited

Guduru Satyanarayana Managing Director

DIN: 02051710

Encl: As above



### Statement of Un-Audited Financial Results for the Quarter and Nine Months Ended 31st December, 2019

|      |   | _          |              |            |            | (1         | Rs. In Lakhs) |
|------|---|------------|--------------|------------|------------|------------|---------------|
|      | -   |            |              | Unaudited  |            |            | Audited       |
| SI   |   |            | Quarter Ende |            |            | ths Ended  | Year Ended    |
| No   | Particulars   | 31.12.2019 | 30.09.2019   | 31.12.2018 | 31.12.2019 | 31.12.2018 | 31.03.2019    |
| 1    | Income from Operations  |            |              |            |            |            |               |
|      | a) Revenue from Operations  | 0.00       | 0.00         | 0.00       | 12.81      | 293.51     | 425.11        |
|      | b) Other Income   | 9.07       | 9.85         | 10.88      | 31.25      | 24.70      | 36.26         |
|      | Total Income from Operations (Net)  | 9.07       | 9.85         | 10.88      | 44.06      | 318.21     | 461.37        |
| 2    | Expenses  |            |              |            |            |            |               |
|      | a) Cost of materials consumed   | 0.00       | 0.00         | 0.00       | 12.75      | 0.00       | 126.60        |
|      | b) Purchase of Stock-in trade   | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00          |
|      | c) Change in inventories of finished goods, stock in                              | 0.00       | 0.00         | 0.00       | 0.00       | 689.45     | 689.45        |
|      | trade and work in progress  | 7.07       | (01          | F 17       | 22.10      | 47.50      |               |
|      | d) Employee benefit expenses  | 7.97       | 6.91         | 5.17       | 22.10      | 17.59      | 28.88         |
|      | e) Finanace Costs   | 0.06       | 0.55         | 0.00       | 1.11       | 1.56       | 1.58          |
|      | f) Depreciation and amortization expenses   | 0.27       | 0.28         | 0.35       | 0.83       | 1.01       | 1.36          |
|      | g) Other expenses   | 5.63       | 5.44         | 3.83       | 23.25      | 17.63      | 25.17         |
|      | Total Expenses  | 13.93      | 13.18        | 9.35       | 60.04      | 727.24     | 873.04        |
| 3    | Profit/(Loss) before exceptional items and tax (1-2)                              | (4.86)     | (3.33)       | 1.53       | (15.98)    | (409.03)   | (411.67)      |
| 4    | Exceptional Items   | 0.00       | 31.18        | 0.00       | 31.18      | 0.00       | 92.18         |
| 5    | Profit/(Loss) before tax (3+_4)   | (4.86)     | 27.85        | 1.53       | 15.20      | (409.03)   | (319.49)      |
| 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)                  | (4.86)     | 27.85        | 1.53       | 15.20      | (409.03)   | (319.49)      |
| 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          |
|      | Profit/(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)  | (4.86)     | 27.85        | 1.53       | 15.20      | (409.03)   | (319.49)      |
|      | 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 or 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 or loss | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00          |
|      | B.(i) Items that will be reclassified to profit or 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 or loss     | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00          |
| 13   | Total Comprehensive Income (11+_12)   | (4.86)     | 27.85        | 1.53       | 15.20      | (409.03)   | (319.49)      |
|      | Paid-up Equity Share Capital (Face value of the Share Rs.10/- each)               | 2506.56    | 2506.56      | 1261.56    | 2506.56    | 1261.56    | 1261.56       |
| 15   | Other Equity  | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | (768.27)      |
| 16.i | Earnings per Equity Share (for continued operations)                              |            |              |            |            |            |               |
|      | a) Basic & Diluted  | (0.01)     | 0.11         | 0.01       | 0.06       | (3.24)     | (2.53)        |
|      | Earnings per Equity Share ( for dis continued operations)                         |            | 1 11-        |            |            |            | 80            |
| 1    | a) Basic & Diluted  | 0.00       | 0.00         | 0.00       | 0.00       | 0.00       | 0.00          |
|      | Earnings per Equity Share (dis continued & continued operations)                  |            |              |            |            |            |               |
| 1    | a) Basic & Diluted  | (0.01)     | 0.11         | 0.01       | 0.06       | (3.24)     | (2.53)        |

For Quantum Build Yech Ltd.

Managing Director



# SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER,2019

|       |   |            |              |            |             | (Rs.in Lakhs) |
|-------|---|------------|--------------|------------|-------------|---------------|
|       |   |            | Un           | audited    |             | Audited       |
| SI No | Particulars                                   | Ç          | Quarter Ende | ed         | Nine Months | Year Ended    |
|       |   | 31.12.2019 | 30.09.2019   | 31.12.2018 | 31.12.2019  | 31.03.2019    |
| 1     | Segment value of Sales (Revenue)              |            |              |            |             |               |
|       | - Construction                                | 0.00       | 0.00         | 0.00       | 0.00        | 293.51        |
|       | - IT / IT Products                            | 0.00       | 0.00         | 0.00       | 12.81       | 131.60        |
|       | Revenue from operations (Net)                 | 0.00       | 0.00         | 0.00       | 12.81       | 425.11        |
| 2     | Segment Results                               |            |              |            |             |               |
|       | - Construction                                | (13.87)    | 18.55        | (9.35)     | (15.00)     | (359.18)      |
|       | - IT / IT Products                            | 0.00       | 0.00         | 0.00       | 0.06        | 5.01          |
|       | Total Segment Profit before Interest & Tax    | (13.87)    | 18.55        | (9.35)     | (14.94)     | (354.17)      |
|       | Finance Cost                                  | (0.06)     | (0.55)       | 0.00       | (1.11)      | (1.58)        |
|       | Interest Income                               | 9.07       | 9.85         | 10.88      | 31.25       | 36.26         |
|       | Other Un-allocable Income(Net of Expenditure) | 0.00       | 0.00         | 0.00       | 0.00        | 0.00          |
|       | Profit before Tax                             | (4.86)     | 27.85        | 1.53       | 15.20       | (319.49)      |
|       | Current Tax                                   | 0.00       | 0.00         | 0.00       | 0.00        | 0.00          |
|       | Deferred Tax                                  | 0.00       | 0.00         | 0.00       | 0.00        | 0.00          |
|       | Profit after Tax                              | (4.86)     | 27.85        | 1.53       | 15.20       | (319.49)      |
| 3     | Segment Assets                                |            |              |            |             |               |
|       | - Construction                                | 1948.91    | 1985.68      | 910.35     | 1948.91     | 909.94        |
|       | - IT / IT Products                            | 0.00       | 0.00         | 0.00       | 0.00        | 0.00          |
|       | Total Segment Assets                          | 1948.91    | 1985.68      | 910.35     | 1948.91     | 909.94        |
| 4     | Segment Liabilities                           |            |              |            |             |               |
|       | - Construction                                | 1948.91    | 1985.68      | 910.35     | 1948.91     | 909.94        |
|       | - IT / IT Products                            | 0.00       | 0.00         | 0.00       | 0.00        | 0.00          |
| -     | Total Segment Liabilities                     | 1948.91    | 1985.68      | 910.35     | 1948.91     | 909.94        |

For Quantum Build Tech Ltd.

Managing Director



#### Notes:

- 1 The above financial results reviewed by the Audit Committee, have been taken on record by the Board of Directors at the meeting held on 14th February, 2020
- 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
- The Chairman and the Managing Director of the company has been identified as the Chief Operating Decision Maker (CODM) as defined by IND AS 108,"Operating Segment", the company operates in two segments and the information for each segment is given in the segment reporting disclosure
- 4 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. Company is engaged in two business segments namely,construction of Residential Complexes and IT / IT related activities.
- 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: 14-02-2020 By Order of the Board For Quantum Build-Tech Limited

> G.Satyanarayana Managing Director

DIN No:02051710



Statement of Deviation/Variation in utilisation of funds raised For the Quarter and Nine Months ended 31st December, 2019

| Name of the Listed Entity                          | Quantum Build-Tech Limited     |            |             |       |                             |        |
|--|--------------------------------|------------|-------------|-------|-----------------------------|--------|
| Mode of Fund Raising                               | Share Swap                     |            |             |       |                             |        |
| Date of Raising Funds                              | 22-10-2019                     |            |             |       |                             |        |
| Amount Raised                                      | 12,45,00,000/- ( Consideration |            |             |       |                             |        |
|  | other than cash)               |            |             |       |                             |        |
| Report filed for Quarter ended                     | 31-12-2019                     |            |             |       |                             |        |
| Monitoring Agency                                  | NA                             |            |             |       |                             |        |
| Monitoring Agency Name, if applicable              | NA                             |            |             |       |                             |        |
| Is there a Deviation / Variation in use of funds   |                                |            |             |       |                             |        |
| raised   | No                             |            |             |       |                             |        |
| If yes, whether the same is pursuant to            |                                |            |             |       |                             |        |
| change in terms of a contract or objects,          | NA                             |            |             |       |                             |        |
| which was approved by the shareholders             |                                |            |             |       |                             |        |
| If yes, Date of Shareholder Approval               | NA                             |            |             |       |                             |        |
| Explanation for the Deviation/ Variation           | NA                             |            |             |       |                             |        |
| Comments of the Audit Committee after review       | NIL                            |            |             |       |                             |        |
| Comments of the auditors, if any                   | NIL                            |            |             |       |                             |        |
| Objects for which funds have been raised and       | No deviation                   |            |             |       |                             |        |
| where there has been a deviation, in the following |                                |            |             |       |                             |        |
| table  | Share Swap Ratio               |            |             |       |                             |        |
| Original Object                                    | Modified Object, if any        | Original N | Modified Fu | Funds | Amount of Deviation Remarks | Remark |
|  |                                |            |             |       | / Variation 101 tile il any | l ally |
|  |                                | 1          | any         |       |                             |        |
|  |                                |            |             |       |                             |        |
| Company's diversification of business for growth   | NA                             |            | NA          | Share | NA                          | NA     |
|  |                                |            | -           | Swap  |                             |        |

For Quantum Build-Tech Limite

G.Satyanarayana

Managing Director DIN No: 02051710



## **SURYANARAYANA & SURESH**

Chartered Accountants



Flat # C2, Millenium House, # 8-2-601/B, Road No. 10, Near Zaheer Nagar Cross Road, Banjara Hills, Hyderabad - 500 034.

**2**: 040-23386783 / 23386784

: suryanarayanasuresh@gmail.com

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited 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 Ouantum Build -Tech Limited.

We have reviewed the accompanying statement of unaudited financial results of Quantum Build-Tech Limited ("the Company"), for the quarter and nine month period ended 31st December 2019 ("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 matters, 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.

Hyderabad

F.R.No.006631S

Place: Hyderabad Date: 14-02-2020

UDIN: 20227679AAAAAN3819

For Suryanarayana & Suresh.,

Chartered Accountants Reg. No.006631S

V Nagendra Rao

Partner

M. No. 227679