

## 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 Un-Audited Financial Results for the Quarter ended 30th June, 2016

(₹ in Lakhs)

					(₹ in Lakhs)
l		Quarter Ended		Year Ended	
SI	Particulars	30-06-2016	31-03-2016	30-06-2015	31-03-2016
No		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	PART I	11	2	3	4
1	Income from Operations				
_	a) Revenue from Operations	32.10	32.20	92.72	259.31
	b) Other operating Income	0.00	0.35	0.00	0.35
	Total Income from Operations (Net)	32.10	32.55	92.72	259.66
2	Expenses		<u> </u>		- 1 - 11 - 1
	a) Cost of materials consumed & labour charges	0.45	5.23	12.60	65.80
	b) Purchase of Stock-in trade	0.00	0.00	0.00	0.00
	c) Change in inventories of work in progress	0.00	31.81	0.00	84.54
	d) Employee benefit expenses	9.74	12.95	9.74	42.18
	e) Depreciation and amortisation expenses	0.14	0.28	0.84	2.67
	f) Other expences ( Any item exceeding 10%	5.06	11.87	5.15	29.47
	of the total expenses relating to continuing.				
	operations to be shown separately )			-	
	Total Expenses	15.39	62.14	28.33	224.66
3	Profit / (Loss) from ordinary activities before finance costs	16.71	(29.59)	64.39	35.00
4	Finance costs	9.04	(30.78)	21.48	36.12
5	Profit / (Loss) from ordinary activities before Tax	7.67	1.19	42.91	(1,12)
6	Exceptional Items				(=,==)
	a) Loss on Sale of Asset	0.00	0.00	0.00	0.00
7	Profit / (Loss) from Ordinary activities before Tax	7.67	1.19	42.91	(1.12)
8	Tax Expenses	0.00	0.00	0.00	0.00
9	Net Profit / (Loss) from ordinary activities after Tax	7.67	1.19	42.91	(1.12)
10	Paid-up Equity Share Capital	1261.56	1261.56	1261.56	1261.56
11	Reserve excluding revaluation reserve as per	. 0.00	0.00	0.00	(317.98)
	balance sheet of previous accounting year				
11.i	Earnings per share ( Before extraordinary items )				-
	a) Basic	0.06	0.01	0.34	(0.01)
	b) Diluted	0.06	0.01	0.34	(0.01)
11.ii	Earnings per share ( After extraordinary items )	3,30	0.01		(0.01)
	a) Basic	0.06	0.01	0.34	(0.01)
	b) Diluted	0.06	0.01	0.34	(0.01)

FOR QUANTUM BUILD-TECH HMITED

DIRECTOR



		(	Quarter Ended		
SI No	Particulars	30-06-2016 (Unaudited) 1	31-03-2016 (Unaudited) 2	30-06-2015 (Unaudited) 3	31-03-2016 (Audited) 4
	PART II				
A	PARTICULARS OF SHARE HOLDING				
1	Public Share Holding				
	- Number of Shares	9885166	9885166	9885166	9885166
	- Percentage of Share Holding	78.36%	78.36%	78.36%	78.36%
2	Promoter and Promoter Group Holding				
-	a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total	Nil	Nil	Nil	Nil
	share holding of promoter and promoter				
	group )				
	- Percentage of shares ( as a % of the total	Nil	Nil	Nil	Nil
	share capital of the company)				
	b) Non - encumbered				
	- Number of Shares	2730464	2730464	2730464	2730464
	- Percentage of shares ( as a % of the total	100%	100%	100%	100%
	share holding of promoter and promoter				
	group )				
	- Percentage of shares (as a % of the total	21.64%	21.64%	21.64%	21.64%
	share capital of the company)				

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

•	Particulars	3 Months Ended 30.06.2016	
В	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 which were reviewed by the Audit committee, at its meeting held on 11th August, 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 June, 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: 11-08-2016 For and on behalf of the Board of Directors

M.Rambabu
Director- Technical



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## **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 June 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.

CHARTERED COUNTANTS

For **RAMBABU & CO.**, Chartered Accountants

Reg. No. 002976S

GVL PRASAD

Partner –

M. No. 026548.

Place: Hyderabad Date: 11-08-2016