# 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: 13.09.2017

The General Manager Department of Corporate Services BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400001.

### Scrip Code: 538596

Sub: Submission of Unaudited Financial Results as per Indian Accounting Standards (IND-AS) for the Quarter ended 30<sup>th</sup> June, 2017 under Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) 2015, Outcome of the Board Meeting of Company held on 13.09.2017.

Dear Sir/Ma'am,

This is with reference to the above subject, we wish to inform you that Meeting of Board of Directors of Company was held today i.e. on 13.09.2017, wherein the following matters has been discussed and approved :

- 1. The Un-audited Financial Statement of the Company as per IND-AS for the Quarter ended on 30<sup>th</sup> June 2017, which were reviewed by the Audit Committee in their meeting held on 13.09.2017 and then approved by the Board, and in accordance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) 2015, the Board took the same on record.
- 2. The Board took on record the Limited Review Report on Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June 2017.
- 3. The Board approved the proposal for Application for Registration under RERA, 2016 and authorized the Managing Director and Whole time Director for the same.

Time of Commencement of the Meeting: 02:00 P.M Time of Conclusion of the Meeting: 03.45 PM

This is for your information and records in compliance with the SEBI (Listing Obligations and Disclosure Requirements) 2015.

Thanking you, Yours Truly, For **Quantum Build-Tech Limited** 

Guduru Satyanarayana Managing Director DIN: 02051710



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# Statement of Standalone Un-Audited Financial Results for the Quarter ended 30th June, 2017

r		(Rs.in Lakhs) Quarter Ended	
SI No	Particulars	30-06-2017	30-06-2016
		(Unaudited)	(Unaudited)
1	Income from Operations	(Unaudited)	(Unaudited)
-	a) Revenue from Operations	78.41	32.10
	b) Other Income	3.94	0.00
	Total Income from Operations (Net)	82.35	32.10
2	Expenses	02.35	52.10
	a) Cost of materials consumed & labour charges	0.00	0.12
	b) Purchase of Stock-in trade	0.00	0.00
	c) Change in inventories of work in progress	0.00	0.00
	d) Employee benefit expenses	8.52	9.74
	e) Finanace Costs	0.33	9.04
	f) Depreciation and amortization expenses	0.35	9.04
	g) Other expences	5.75	5.39
	Total Expenses	14.95	24.43
3	Profit / (Loss) before exceptional items and tax (1-2)	67.40	7.67
4	Exceptional Items	0.00	0.00
5	Profit / (Loss) after exceptional items and before tax $(3+4)$	67.40	7.67
6	Tax Expenses	0.00	0.00
7	Profit / (Loss) for the period from continuing operations (5+_6)	67.40	7.67
8	Profit/(Loss) from discontinued operations	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00
10	Profit/(Loss) from discontinued operations after tax (8-9)	0.00	0.00
	Profit/(Loss) for the period (7+10)	67.40	7.67
12	Other Comprehensive Income	0.00	0.00
	A.(i) Items that will not be reclassified to profit and loss	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit and	0.00	0.00
	loss	0.00	0.00
<u> </u>	B.(i) Items that will be reclassified to profit and loss	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit and loss	0.00	0.00
13	Total Comprehensive Income (11+12)	67.40	7.67
14	Paid-up Equity Share Capital (Face value of the Share Rs.10/- each)	1261.56	1261.56
15.i	Earnings per Equity Share ( for continued operations)		
	a) Basic	0.53	0.06
	b) Diluted	0.53	0.06
15.ii	Earnings per Equity Share ( for dis continued operations)		
	a) Basic	0.00	0.00
	b) Diluted	0.00	0.00
15.iii	Earnings per Equity Share ( for dis continued & continued operations)		0.00
	a) Basic	0.53	0.06
<u> </u>	b) Diluted	0.53	0.06

For Quantum Build Tech Ltd.

**Managing Director** 

## Notes:

- 1 The Company adopted Indian Accounting Standards("Ind AS") from April1,2017 with transition date of April1,2016 and accordingly these financial statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards(Ind AS)34- Interim financial reporting prescribed under section 133 of the Companies Act,2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.
- 2 The above financila results reviewed by the Audit Committee, have been taken on record by the Board of Directors at the meeting held on 13th September,2017.
- 3 The above Standalone Financial Results have been subjected to" Limited Review" by the Statutory Auditors in terms of Regulation 33 of SEBI (LODR) Regulation 2015.
- 4 The effect of provision for tax will be considered at the end of the year.

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5 The reconciliation of the financial statements for the quarter ended on June30,2016 to those reported under Generally Accepted Accounting Principles("GAAP") is summarised as follows:

Sl	Particulars	Quarter ended
No		30.06.2016
	Net Proft after tas as reported under previous GAAP	767,739
i	Tax Adjustments	0
	Total Comprehensive Income after tax as per Ind AS	767,739

- 6 The Company is engaged in Construction of Residential complexes, which is in the context of Ind AS 108, operating segment, specified under section 133 of the Companies Act,2013 is considered as a single business segment of the Company.
- 7 Figures of previous periods have been regrouped whereever necessary.

Place : Hyderabad Date : 13-09-2017

By Order of the Board For Quantum Build-Tech Limited

G.Satyanarayana

G.Satyanarayana Managing Director



## Phone : 23311587 23318152 Fax : 23397182

#### Limited Review Report

То

RAMBABU & CO.,

CHARTERED ACCOUNTANTS

The Board of Directors QUANTUM BUILD-TECH LIMITED Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of QUANTUM BULID-TECH LIMITED ("the Company"), for the quarter ended 30th June 2017("the statement"), being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated 5th July,2016.

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

As stated in Notes of financial statement, we have not performed a review of the figures relating to the corresponding quarter ended 30th June,2016 including the reconciliation of net profit for the quarter ended 30th June,2016 between the previous GAAP and the Indian Accounting Standards ("Ind AS")

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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting standards and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated 5th July,2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad Date: 13-09-2017



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

Partner - M. No. 026548

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