



# QUANTUM BUILD-TECH LIMITED

Registered Office : 8-1-405/A/66, Dreamvalley, Near O.U.Colony, Shaikpet, Hyderabad - 500 008. GSTIN : 36AAACQ0601L1ZP  
Ph : 040-23568766, 23568990, Website : www.quantumbuild.com, E-mail : info@quantumbuild.com, CIN : L72200TG1998PLC030071

Date: 10.11.2023

To  
The General Manager,  
Department of Corporate Services,  
BSE Limited,  
25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai – 400 001

**Re: Unaudited Financial Results and Limited Review Report for the quarter and half year ended 30<sup>th</sup> September, 2023.**

**Ref: Scrip Code 538596**

Dear Sir,

We are enclosing herewith the following documents for the quarter and half year ended 30<sup>th</sup> September, 2023:

1. Unaudited Financial Results in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and half year ended 30<sup>th</sup> September, 2023.
2. Auditors' Limited Review Report on Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2023.

This is for your information and records, in compliance with the Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We request you to kindly take it on record.

Thanking You,

Yours faithfully,

For **Quantum Build-Tech Limited**

  
**Guduru Satyanarayana**  
Managing Director  
DIN: 02051710



**Encl: Unaudited 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,2023**

(Rs. In Lakhs)

Sl No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>						
	a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations (Net)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2</b>	<b>Expenses</b>						
	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	0.00
	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	2.43	2.37	2.43	4.80	4.58	9.38
	e) Finance Costs	0.01	0.01	0.01	0.02	0.04	0.12
	f) Depreciation and amortization expenses	0.25	0.25	0.26	0.50	0.52	1.03
	g) Other expenses	3.88	7.39	3.65	11.27	10.77	28.88
	<b>Total Expenses</b>	<b>6.57</b>	<b>10.02</b>	<b>6.35</b>	<b>16.59</b>	<b>15.91</b>	<b>39.41</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items &amp; tax</b>	<b>(6.57)</b>	<b>(10.02)</b>	<b>(6.35)</b>	<b>(16.59)</b>	<b>(15.91)</b>	<b>(39.41)</b>
<b>4</b>	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>5</b>	<b>Profit/(Loss) after exceptional items and before tax</b>	<b>(6.57)</b>	<b>(10.02)</b>	<b>(6.35)</b>	<b>(16.59)</b>	<b>(15.91)</b>	<b>(39.41)</b>
<b>6</b>	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit / (Loss) for the period from continuing operations</b>	<b>(6.57)</b>	<b>(10.02)</b>	<b>(6.35)</b>	<b>(16.59)</b>	<b>(15.91)</b>	<b>(39.41)</b>
<b>8</b>	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
<b>10</b>	<b>Profit/(Loss) from discontinued operations after tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Profit/(Loss) for the period</b>	<b>(6.57)</b>	<b>(10.02)</b>	<b>(6.35)</b>	<b>(16.59)</b>	<b>(15.91)</b>	<b>(39.41)</b>
<b>12</b>	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
<b>13</b>	<b>Total Comprehensive Income</b>	<b>(6.57)</b>	<b>(10.02)</b>	<b>(6.35)</b>	<b>(16.59)</b>	<b>(15.91)</b>	<b>(39.41)</b>
<b>14</b>	Paid-up Equity Share Capital (Face value Rs.10/- each)	2506.56	2506.56	2506.56	2506.56	2506.56	2506.56
<b>15</b>	Other Equity	0.00	0.00	0.00	0.00	0.00	(2178.68)
<b>16.i</b>	Earnings per Equity Share ( for continued operations)						
	a) Basic & Diluted (Rs)	(0.02)	(0.04)	(0.02)	(0.07)	(0.06)	(0.16)
<b>16.ii</b>	Earnings per Equity Share ( for dis continued operations)						
	a) Basic & Diluted (Rs)	0.00	0.00	0.00	0.00	0.00	0.00
<b>16 iii</b>	Earnings per Equity Share ( for dis continued & continued operations)						
	a) Basic & Diluted (Rs)	(0.02)	(0.04)	(0.02)	(0.07)	(0.06)	(0.16)

For Quantum Build Tech Ltd.

  
Managing Director

**Notes:**

- 1 The above financial results for the Quarter ended 30th September,2023 were reviewed by the Audit Committee, have been taken on record by the Board of Directors at the meeting held on 10th November,2023.
- 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 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 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 single business segment, accordingly segment information has not been separately disclosed.
- 5 The effect of provision for tax will be considered at the end of the year.
- 6 Figures of previous periods have been regrouped wherever necessary.

Place : Hyderabad

Date : 10.11.2023

For Quantum Build-Tech Limited

G.Satyanarayana  
Managing Director  
DIN : 02051710



**QUANTUM BUILD-TECH LIMITED**

8-1-405/A/66, Dream Valley, Near O U Colony, Shaikpet, Hyderabad


CIN NO: L72200TG1998PLC030071

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2023**

(Rs. in Lakhs)

S.No.	Particulars	As at 30.09.2023 Unaudited	As at 31.03.2023 Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	a) Fixed Assets		
	Property, Plant and Equipment	3.35	3.85
	b) Other Non - Current Assets	188.09	189.74
	<b>Total Non-Current Assets</b>	<b>191.44</b>	<b>193.59</b>
<b>2</b>	<b>Current Assets</b>		
	Financial assets		
	a) Trade Receivables	53.73	54.72
	b) Cash and Cash Equivalents	0.88	0.73
	c) Short Term Loans and Advances	301.62	301.62
	d) Other Current Assets	58.59	57.35
	<b>Total Current Assets</b>	<b>414.82</b>	<b>414.42</b>
	<b>TOTAL - ASSETS</b>	<b>606.26</b>	<b>608.01</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	a) Share Capital	2,506.56	2,506.56
	b) Other Equity	(2,195.27)	(2,178.68)
	<b>Total Equity</b>	<b>311.29</b>	<b>327.88</b>
<b>2</b>	<b>Current Liabilities</b>		
	a) Financial Liabilities		
	Short Term Borrowings	166.83	157.58
	Trade Payables	71.17	65.48
	b) Short Term Provisions	38.70	38.64
	c) Other Current Liabilities	18.27	18.43
	<b>Total Current Liabilities</b>	<b>294.97</b>	<b>280.13</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>606.26</b>	<b>608.01</b>

For Quantum Build Tech Ltd.



Managing Director

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

**CASH FLOW STATEMENT FOR THE PERIOD ENDED 30th SEPTEMBER, 2023**

(Rs in Lakhs)

Sl No	Particulars	For the Period Ended 30-09-2023 Un-Audited	For the Year Ended 31-03-2023 Audited
<b>A</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
	Net Profit before tax	(16.59)	(39.41)
	Add: Adjustments for		
	Depreciation and Amortisation	0.50	1.03
	Provision for doubtful debts	0.98	2.04
	<b>Operating profit before working capital changes</b>	<b>(15.11)</b>	<b>(36.34)</b>
	Add/ (Less): Adjustment for working capital changes		
	a. Decrease / (Increase) in Other Non Current Assets	1.65	3.11
	b. Decrease / (Increase) in Trade receivables	-	0.78
	c. Decrease / (Increase) in Short term loans & advances	-	-
	d. Decrease / (Increase) in Other current assets	(1.24)	(1.24)
	e. (Decrease) / Increase in Trade payables	5.69	1.72
	f. (Decrease) / Increase in Short term provisions	0.06	0.13
	g. (Decrease) / Increase in Other current liabilities	(0.15)	6.09
	<b>Cash generated from operations</b>	<b>(9.10)</b>	<b>(25.75)</b>
	Tax Paid	-	-
	<b>Net cash generated / (used in) operating activities (A)</b>	<b>(9.10)</b>	<b>(25.75)</b>
<b>B</b>	<b>Cash Flow From Investing Activities</b>		
	Interest received on fixed deposits	-	-
	<b>Net Cash used in Investing Activity (B)</b>	-	-
<b>C</b>	<b>Cash Flow From Financing Activities</b>		
	Short term borrowings	9.25	25.43
	<b>Net cash (used in) / generated from financing activities (C)</b>	<b>9.25</b>	<b>25.43</b>
	<b>Net increase in Cash and cash equivalents (A+B+C)</b>	<b>0.15</b>	<b>(0.32)</b>
	Cash and cash equivalents at the beginning of the year	0.73	1.05
	<b>Cash and cash equivalents at the end of the year</b>	<b>0.88</b>	<b>0.73</b>

**For Quantum Build Tech Ltd.**



**Managing Director**



**Independent Auditor's Review Report Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

To  
The Board of Directors  
Quantum Build-Tech Limited  
Hyderabad.

**Report on the Review of Standalone Financial Results**

We have reviewed the accompanying statement of unaudited financial results of Quantum Build-Tech Limited ("the Company"), for the quarter ended September 30, 2023 and year to date from April 01, 2023 to September 30, 2023. This statement which 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.

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 there under and other accounting principles generally accepted in India. 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 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, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad  
Date: November 10, 2023

**For Suryanarayana & Suresh.,**  
Chartered Accountants  
Reg. No.006631S

V Nagendra Rao  
Partner  
M.No. 227679



UDIN: 23227679BGSFGA3461