

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

12-NOV-2024

The General Mahager
Department of Corporate Services,
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Tower

25th Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai-400001

Re: Unaudited Financial Results and Limited Review Report for the quarter and half year ended 30th September, 2024.

Ref: Scrip Code: 538596

Dear Sir,

We are enclosing herewith the following documents for the quarter and half year ended 30th September, 2024;

1. Un-audited Financial Results in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and half year ended 30th September, 2024.

2. Limited Review Report on Financial Results for the quarter and half year ended 30th September, 2024 as issued by the Auditors.

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

Thanking you,

Yours truly,

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, 2024

(Rs. In Lakhs)

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SI	Particulars	Quarter Ended 30.09.2024 30.06.2024 30.09.2023			Half Year Ended 30.09.2024 30.09.2023		Year Ended 31.03.2024
		30.09.2024	Unaudited		30.09.2024 Unaudited	Unaudited	Audited
No	Y C O Y	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	a) Revenue from Operations	0.00	0.00				
	b) Other Income	0.08		0.00		0.00	0.05
	Total Income from Operations (Net)	0.08	0.07	0.00	0.15	0.00	0.05
2	Expenses						
	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
	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	2.64	1.80	2.43	4.44	4.80	9.40
	e) Finanace Costs	0.47	0.02	0.01	0.49	0.02	0.03
	f) Depreciation and amortization expenses	0.26	0.25	0.25	0.51	0.50	1.01
	g) Other expences	5.13	7.37	3.88	12.50	11.27	19.53
	Total Expenses	8.50	9.44	6.57	17.94	16.59	29.97
3	Profit/(Loss) before exceptional items & tax	(8.42)	(9.37)	(6.57)	(17.79)	(16.59)	(29.92)
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Proft/(Loss) after exceptional items and before tax	(8.42)	(9.37)	(6.57)	(17.79)	(16.59)	(29.92)
6	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) for the period from continuing operations	(8.42)	(9.37)	(6.57)	(17.79)	(16.59)	(29.92)
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	Profit/(Loss) from discontinued operations after tax	0.00	0.00	0.00		0.00	0.00
10							
11	Profit/(Loss) for the period	(8.42)	(9.37)	(6.57)	(17.79)	(16.59)	(29.92)
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	
	(ii) Income tax relating to items that will be reclassified to profit and loss	0.00	0.00	0.00			
13	Total Comprehensive Income	(8.42)	(9.37)	(6.57)	(17.79)	(16.59)	(29.92)
14	Paid-up Equity Share Capital (Face value Rs.10/- each)	2506.56	2506.56	2506.56	2506.56	2506.56	
15	Other Equity	0.00	0.00	0.00	0.00	0.00	(2208.60)
16.i	Earnings per Equity Share (for continued operations)						
	a) Basic & Diluted (Rs)	(0.03)	(0.04)	(0.02)	(0.07)	(0.07)	(0.12)
16.ii	Earnings per Equity Share (for dis continued operations)				7 8		
	a) Basic & Diluted (Rs)	0.00	0.00	0.00	0.00	0.00	0.00
16 iii	Earnings per Equity Share (for dis continued & continued operations)						
	a) Basic & Diluted (Rs)	(0.03)	(0.04)	(0.02)	(0.07)	(0.07)	(0.12)

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2024

(Rs. in Lakhs)

S.No.	Particulars	As at 30.09.2024 Unaudited	As at 31.03.2024 Audited	
A	ASSETS			
1	Non-Current Assets			
	a) Fixed Assets			
	Property, Plant and Equipment	2.33	2.84	
	b) Other Non - Current Assets	187.09	187.09	
	Total Non-Current Assets	189.42	189.93	
2	Current Assets			
	Financial assets			
	a) Trade Receivables	51.84	52.77	
	b) Cash and Cash Equivalents	0.78	1.06	
	c) Short Term Loans and Advances	303.93	301.62	
	d) Other Current Assets	58.09	59.01	
	Total Current Assets	414.64	414.46	
	TOTAL - ASSETS	604.06	604.39	
В	EQUITY AND LIABILITIES			
1	Shareholder's Funds	* 1		
	a) Share Capital	2,506.56	2,506.56	
	b) Other Equity	(2,226.39)	(2,208.60	
	Total Equity	280.17	297.96	
2	Current Liabilities			
	a) Financial Liabilities			
	Short Term Borrowings	211.28	182.33	
	Trade Payables	60.06	66.47	
	b) Short Term Provisions	38.82	38.76	
	c) Other Current Liabilities	13.73	18.87	
9	Total Current Liabilities	323.89	306.43	
	TOTAL - EQUITY AND LIABILITIES	604.06	604.39	

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, 2024

(Rs in Lakhs)

Sl No	Particulars	For the Period Ended 30-09-2024 Un-Audited	For the Year Ended 31-03-2024 Audited
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before tax	(17.79)	(29.92)
	Add: Adjustments for		
	Depreciation and Amortisation	0.51	1.01
	Provision for doubtful debts	0.93	1.95
	Operating profit before working capital changes	(16.35)	(26.96)
	Add/ (Less): Adjustment for working capital changes		
	a. Decrease / (Increase) in Other Non Current Assets	-	2.65
	b. Decrease / (Increase) in Trade receivables		-
	c. Decrease / (Increase) in Short term loans & advances	(2.31)	-
	d. Decrease / (Increase) in Other current assets	0.92	(1.66)
	e. (Decrease) / Increase in Trade payables	(6.41)	0.99
	f. (Decrease) / Increase in Short term provisions	0.06	0.12
	g. (Decrease) / Increase in Other current liabilities	(5.14)	0.44
	Cash generated from operations	(29.23)	(24.42)
	Tax Paid		
	Net cash generated / (used in) operating activities (A)	(29.23)	(24.42)
В	Cash Flow From Investing Activities		
	Interest received on fixed deposits		
	Net Cash used in Investing Activity (B)		
С	Cash Flow From Financing Activities		
	Short term borrowings	28.95	24.75
	Net cash (used in) / generated from financing activities (C)	28.95	24.75
	Net increase in Cash and cash equivalents (A+B+C)	(0.28)	0.33
	Cash and cash equivalents at the beginning of the year	1.06	0.73
	Cash and cash equivalents at the end of the Quarter / Year	0.78	1.06

For Quantum Build Tech Ltd.

Managing Director

Notes:

- 1 The above financial results for the Quarter ended 30th September,2024 were reviewed by the Audit Committee, have been taken on record by the Board of Directors at the meeting held on 12th November,2024.
- 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.
- 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 whereever necessary.

Place: Hyderabad Date: 12.11.2024 For Quantum Build-Tech Limited

G.Satyanarayana Managing Director

DIN: 02051710

SURYANARAYANA & SURESH

Chartered Accountants



Flat # C1, Millenium House, # 8-2-601/B, Road No. 10, Near Zaheer Nagar Cross Road, Banjara Hills, Hyderabad - 500 034, ©: 040-23386783 / 35835109

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
OUANTUM BUILD-TECH LIMITED

We have reviewed the accompanying statement of unaudited financial results of Quantum Build-Tech Limited ("the Company"), for the quarter ended 30th September,2024("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, 2015as 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 are 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 ΔS ") 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: 12.11.2024 For Suryanarayana & Suresh., Chartered Accountants

Reg. No.006631S

V Nagendra Rao Partner

M.No. 227679

UDIN:24227679BKDITG2878