



# QUANTUM BUILD-TECH LIMITED

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## Statement of Standalone Audited Results for the Quarter / Year ended 31st March,2013

(₹ in Lakhs)

Particulars	Quarter			Year Ended	
	ended 31-03-2013 (Un-audited) 1	ended 31-12-2012 (Un-audited) 2	ended 31-03-2012 (Un-audited) 3	Year ended 31-03-2013 (Audited) 4	Year ended 31-03-2012 (Audited) 5
<b>PART I</b>					
<b>Income from Operations</b>					
a) Net Sales	12.20	35.67	68.49	141.60	161.48
b) Other operating income	0.00	0.00	0.00	0.00	0.00
<b>Total Income from Operations (Net)</b>	<b>12.20</b>	<b>35.67</b>	<b>68.49</b>	<b>141.60</b>	<b>161.48</b>
<b>Expenses</b>					
a) Cost of materials consumed & labour charges	25.32	5.69	53.44	59.37	80.95
b) Purchases of stock in trade	0.00	0.00	0.00	0.00	0.00
c) Change in inventories of work in progress	(68.85)	(1.88)	(42.49)	(63.75)	(86.09)
d) Employee benefit expenses	21.86	5.08	6.75	36.50	27.49
e) Depreciation and amortisation expenses	1.01	1.00	0.64	4.01	4.15
f) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately )	10.23	7.40	26.26	26.92	38.92
<b>Total Expenses</b>	<b>(10.43)</b>	<b>17.29</b>	<b>44.60</b>	<b>63.05</b>	<b>65.42</b>
<b>Profit/ Loss from ordinary activities before finance costs</b>	<b>22.63</b>	<b>18.38</b>	<b>23.89</b>	<b>78.55</b>	<b>96.06</b>
Finance costs	24.51	15.52	18.42	70.06	83.14
<b>Profit /Loss from ordinary activities before finance costs and exceptional items</b>	<b>(1.88)</b>	<b>2.86</b>	<b>5.47</b>	<b>8.49</b>	<b>12.92</b>
<b>Exceptional Items</b>					
Loss on sale of Asset	0.00	0.00	0.00	0.00	0.00
<b>Profit / Loss from ordinary activities before Tax</b>	<b>(1.88)</b>	<b>2.86</b>	<b>5.47</b>	<b>8.49</b>	<b>12.92</b>
Tax Expenses	0.00	0.00	0.00	0.00	0.00
<b>Net Profit / (Loss) from ordinary activities after Tax</b>	<b>(1.88)</b>	<b>2.86</b>	<b>5.47</b>	<b>8.49</b>	<b>12.92</b>
Paid-up Equity Share Capital	1261.56	830.46	830.46	1261.56	830.46
Reserve excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	(261.27)	(53.54)
<b>Earnings per share ( Before extraordinary items )</b>					
a) Basic	0.00	0.03	0.07	0.06	0.16
b) Diluted	0.00	0.03	0.07	0.06	0.16
<b>Earnings per share ( After extraordinary items )</b>					
a) Basic	0.00	0.03	0.07	0.06	0.16
b) Diluted	0.00	0.03	0.07	0.06	0.16

FOR QUANTUM BUILD-TECH LIMITED

Managing Director



Sl No	Particulars	Quarter ended 31-03-2013 (Un-audited) 1	Quarter ended 31-12-2012 (Un-audited) 2	Quarter ended 31-03-2012 (Un-audited) 3	Year Ended 12 Months 31-03-2013 (Audited) 4	Previous Year ended 31-03-2012 (Audited) 5
<b>PART II</b>						
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>					
1	Public Share Holding					
	- Number of Shares	9085166	4774186	4774186	9085166	4774186
	- Percentage of Share Holding	72.02	57.49%	57.49%	72.02	57.49%
2	Promoter and Promoter Group Holding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share holding of promoter and promoter group )	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share capital of the company )	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered					
	- Number of Shares	3530464	3530464	3530464	3530464	3530464
	- Percentage of shares ( as a % of the total share holding of promoter and promoter group )	100%	100%	100%	100%	100%
	- Percentage of shares ( as a % of the total share capital of the company )	27.98	42.51%	42.51%	27.98	42.51%


Particulars		
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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

No. (1) The above audited financial statements of the company for the financial year 2012-13 were reviewed by the audit committee at its meeting held on 29th May, 2013 and the same were adopted by the board of directors at its meeting held on the same date. The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.

- 2) During the quarter there is no other reportable revenue except construction activity
- 3) Construction contract revenues were recognised as per Accounting Standard 7
- 4) Figures for the previous periods/ year are re-grouped / re-arranged / re-classified, wherever considered necessary, to confirm, to the figures of the current period / year.

Place : Hyderabad  
Date : 29-05-2013

For Quantum Build-Tech Limited

  
G. Satyanarayana  
(Managing Director)