

### 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

#### Statement of Standalone Audited Results for the Quarter / Year ended 31st March,2015

(₹ in Lakhs)

			·			(₹ in Lakhs)	
		Quarter Ended			Year Ended		
31	Particulars	31-03-2015	31-12-2014	31-03-2014	31-03-2014	31-03-2015	
Vо		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	(Audited)	
	PART I	1	2	3	4	5	
·.1	Income from Operations						
	a) Net Sales	191.72	0.00	0.00	35.67	191.72	
	b) Other operating Income	0.00	0.00	0.00	0.73	- 0.00	
	Total Income from Operations (Net)	191.72	0.00	0.00	36.40	191.72	
2	Expenses					·	
	a) Cost of materials consumed	53.45	9.79	24.56	32.30	67.22	
	b) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	
-	c) Change in inventories of work in progress	(53.13)	(43.73)	(76.15)	(147.06)	(158.61)	
	d) Employee benefit expenses	21.68	5.87	19.96	33.36	37.86	
-	e) Depreciation and amortisation expenses	0.84	0.82	0.87	3.48	3.35	
	f) Other expences (Any item exceeding 10%	203.75	4.90	9.74	26.98	217.17	
	of the total expenses relating to continuing						
	operations to be shown separately )						
	Total Expenses	226.59	(22.35)	(21.02)	(50.94)	166.99	
3	Profit/ Loss from ordinary activities before finance costs	(34.87)	22.35	21.02	87.34	24.73	
4	Finance costs	20.07	20.00	21.02	81.79	77.28	
5	Profit /Loss from ordinary activities before Tax	(54.94)	2.35	0.00	5.55	(52.55)	
6	Exceptional Items						
-	a) Loss on sale of Asset	0.00	0.00	0.00	1.99	0.03	
7	Profit/(Loss) from ordinary activities before tax	(54.94)	2.35	0.00	3.56	(52.58)	
8	Tax Expenses	0.00	2.35	0.00	0.00	2.35	
. 9	Net Profit / (Loss) from ordinary activities after Tax	(54.94)	0.00	0.00		(54.93)	
10	Paid-up Equity Share Capital	1261.56	1261.56	1261.56	1261.56	1261.56	
11	Reserve excluding revaluation reserve as per	0.00	0.00	0.00	(257.71)	(316.86)	
	balance sheet of previous accounting year						
11.i	Earnings per share ( Before extraordinary items )						
	a) Basic	0.00	0.00	0.00	0.02	0.00	
-,	b) Diluted	0.00	0.00	0.00	0.02	0.00	
11.ii	Earnings per share ( After extraordinary items )						
	a) Basic	0.00	0.00	0.00	0.02	0.00	
	b) Diluted	0.00	0.00	0.00	0.02	0.00	

For QUANTUM BUILD—TECH LIMITED

Managing Director



<b>C</b> 1			Quarter Endec	i	Year	Ended
SI	Particulars	31-03-2015.	31-12-2014	31-03-2014	31-03-2014	31-03-2015
No		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	(Audited)
		· 1	2	3	4	5
	PART II					
A	PARTICULARS OF SHARE HOLDING					<del></del>
1_	Public Share Holding				"	
	- Number of Shares	.9885166	9085166	9085166	9085166	9885166
	- Percentage of Share Holding	78.36%	72.02%	72.02%	72.02%	78.36%
2	Promoter and Promoter Group Holding					70.5070
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
_	- Percentage of shares ( as a % of the total	Nil	Nil	Nil ·	Nil	Nil
	share holding of promoter and promoter					. 1111
	group )		·			
	- Percentage of shares ( as a % of the total	Nil	Nil	Nil	Nil	Nil
	share capital of the company)			1111	- 1111	1411
	b) . Non - encumbered			-		<del>-</del>
	- Number of Shares	2730464	3530464	3530464	3530464	2730464
	- Percentage of shares ( as a % of the total	100.00%	100.00%	100%	100%	100%
	share holding of promoter and promoter			10070	10070	10070
	group )					<del></del>
	- Percentage of shares ( as a % of the total	21.64%	27.98%	27.98%	27.98%	21.64%
	share capital of the company)		27.5070	27.5070	27.5970	21.0470

	Particulars Particulars	
B II	NVESTOR COMPLAINTS	
P	ending at the begining of the quarter	Nil
R	Received during the quarter	Nil
D	Disposed off during the quarter	Nil
R	temaining unresolved at the end of the quarter	Nil

Notes: 1) The above audited financial statements of the company for the financial year 2014-15 were reviewed by the audit committee at its meeting held on 30th May,2015 and the same were adopted by the board of directors at its meeting, and approved the same 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) In accordance with the Companies Act,2013 the company was revised the useful life of its fixed assets to comply with life mentioned under Schedule II as per the transitional provisions, the company has adjusted Rs.4,21,645/- with the opening balance of Profit & Loss
- 3) During the quarter there is no other reportable revenue except construction activity
- 4) Construction contract revenues were recognised as per Accounting Standard 7
- 5) 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: 30-05-2015

For Quantum Build-Tech Linued

G.Satyanarayana

(Managing Director)



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STATEMENT OF ASSETS AND LIABILITIES

( Amount in ₹)

	STATEMENT OF ASSETS AND LIABILIT	(		
		Audi	ted	
SI No	Particulars	As at	As at	
•		31 March 2015	31 March 2014	
Α	EQUITY AND LIABILITIES			
1	Shareholders' Funds	·	•	
	(a) Share Capital	146,156,300	146,156,300	
	(b) Reserves and Surplus	(31,686,605)	(25,771,164)	
	Sub - Total Share holders funds	114,469,695	120,385,136	
2	Non-Current Liabilities			
	(a) Long -Term Borrowings	35,520,481	35,543,863	
	Sub - Total Non - current Liabilities	35,520,481	35,543,863	
3 ·	Current Liabilities			
	(a) Short term Borrowings	23,631,895	25,913,284	
	(b) Trade Payables	12,510,895	21,973,310	
	(c) Other Current Liabilities	26,305,692	20,438,480	
	(d) Short -Term Provisions	3,521,790	3,837,405	
	Sub - Total Current Liabilities	65,970,272	72,162,479	
•	Total - Equity & Liabilities	215,960,448	228,091,478	
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. В	ASSETS	·		
1	Non -Current Assets			
	(a) Fixed Assets			
	Tangible Assets	598,453	1,376,482	
-	(b) Long-Term Loans and Advances	40,604,348	40,801,548	
	Sub-Total Non -current Assets	41,202,801	42,178,030	
2	Current Assets	•		
	(a) Inventories	156,632,956	149,161,098	
	(b) Trade Receivables	7,445,300	28,095,176	
	(c) Cash and Cash Equivalents	1,349,659	73,774	
	(d) Short -Term Loans and Advances	9,329,732	8,583,400	
	Sub-Total Current Assets	174,757,647	185,913,448	
	Total - Assets	215,960,448	228,091,478	

Place Hyderabad Date 30-05-2015 For and on behalf of the Board

G.Satyanarayana (Managing Director)

# RAMBABU & CO., CHARTERED ACCOUNTANTS

Phone: 23311587

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## Auditor's Report on Financial Results of the Company Pursuant to the Clause 41 of the Listing Agreement.

To The Board of Directors QUANTUM BUILD-TECH LIMITED Hyderabad.

We have audited the financial results of M/s. QUANTUM BUILD-TECH LIMITED for the period from April 1, 2014 to March 31, 2015, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date financial results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended March 31, 2015 as well as the year to date results for the period from April 1, 2014 to March 31, 2015.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place: Hyderabad Date: 30-05-2015

For Rambabu & Co., Chartered Accountants Firm Regn. No. 00/2976S

GVL Prasad Partner

M. No. 026548