

QUANTUM BUILD-TECH LIMITED

8-1-405/A/66,DREAM VALLEY

SHAIKPET, HYDERABAD - 500008

CIN :L72200TG1998PLC030071

Standalone Audited Financial Results for the Quarter and Year Ended 31st March,2016

(₹ in Lakhs)

SI No	Particulars	Quarter Ended			Year Ended	
		31-03-16 (Unaudited) 1	31-12-15 (Unaudited) 2	31-03-15 (Unaudited) 3	31-03-16 (Audited) 4	31-3-15 (Audited) 5
PART - I						
1	Income from Operations					
	a) Revenue from Operations	32.20	28.70	191.72	259.31	191.72
	b) Other Income	0.35	0.00	0.00	0.35	0.00
	Total Income from Operations (Net)	32.55	28.70	191.72	259.66	191.72
2	Expenses					
	a) Cost of materials consumed & labour charges	5.23	1.14	53.45	65.80	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	31.81	26.40	(53.13)	84.54	(158.61)
	d) Employee Benefit Expenses	12.95	11.91	21.68	42.18	37.86
	e) Depreciation and Amortisation Expenses	0.28	0.63	0.84	2.67	3.35
	f) Other Expenses (Any Item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.87	4.80	203.75	29.47	217.17
	Total Expenses	62.14	44.88	226.59	224.66	166.99
3	Profit / (Loss) from Ordinary activities before finance costs	(29.59)	(16.18)	(34.87)	35.00	24.73
4	Finance Costs	(30.78)	23.54	20.07	36.12	77.28
5	Profit/(Loss) from ordinary activities before tax	1.19	(39.72)	(54.94)	(1.12)	(52.55)
6	Exceptional Items					
	a) Loss on sale of Asset	0.00	0.00	0.00	0.00	0.03
7	Profit/(Loss) from ordinary activities before tax	1.19	(39.72)	(54.94)	(1.12)	(52.58)
8	Tax Expenses	0.00	0.00	0.00	0.00	2.35
9	Net Profit / (Loss) from ordinary activities after tax	1.19	(39.72)	(54.94)	(1.12)	(54.93)
10	Paid up Equity Share Capital	1261.56	1261.56	1261.56	1261.56	1261.56
11	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	(317.98)	(316.86)
12.i	Earnings per share (Before extraordinary items)					
	a) Basic	0.01	(0.31)	(0.44)	(0.01)	(0.44)
	b) Diluted	0.01	(0.31)	(0.44)	(0.01)	(0.44)
12.ii	Earnings per share (After extraordinary items)					
	a) Basic	0.01	(0.31)	(0.44)	(0.01)	(0.44)
	b) Diluted	0.01	(0.31)	(0.44)	(0.01)	(0.44)

For Quantum Build Tech Ltd.


Managing Director

SI No	Particulars	Quarter Ended			Year Ended	
		31-03-16 (Unaudited) 1	31-12-15 (Unaudited) 2	31-03-15 (Unaudited) 3	31-03-16 (Audited) 4	31-3-15 (Audited) 5
PART - II						
A	PARTICULARS OF SHARE HOLDING					
1	Public Share Holding					
	Number of Shares	9885166	9885166	9885166	9885166	9885166
	Percentage of Share Holding	78.36%	78.36%	78.36%	78.36%	78.36%
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	2730464	2730464	2730464	2730464	2730464
	Percentage of shares (as a % of the total share holding of promoter and promoter group)	100%	100%	100%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	21.64%	21.64%	21.64%	21.64%	21.64%

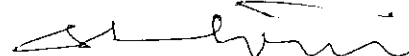
Note 2,00,000 - 13% Cumulative Redeemable Preference Shares of Rs 100/- each being unlisted shares, not included in the capital above

SI No	Particulars				
B	INVESTOR COMPLAINTS				
	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		

- Notes**
- 1) The above financial results were reviewed by the Audit Committee, at its meeting held on 30th May, 2016 and the same were adopted by the Board of Directors at its meeting held on the same date, and have been audited by the Statutory Auditors of the Company.
 - 2) Construction Contract revenues were recognised as per Accounting Standard 7.
 - 3) Figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to 3rd quarter of the financial year
 - 4) Figures of previous periods have been regrouped/ rearranged wherever necessary
 - 5) During the year, company has not made provision for Interest on Term loan from bank ₹ 53,80,452/-, since the matter is pending with the Debts Recovery Tribunal, Hyderabad

Place : Hyderabad
Date : 30-05-2016

For and on behalf of the Board of Directors



G. Satyanarayana
(Managing Director)





QUANTUM BUILD-TECH LIMITED

Registered Office : 8-1-405/A/66, Dreamvalley, Near O.U.Colony, Shaikpet, Hyderabad - 500 008.

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Statement of Assets & Liabilities as at 31st March, 2016

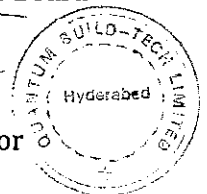
(Rs.in Lakhs)

Sl No	Particulars	As at 31.03.2016	As at 31.03.2015
		Audited	Audited
A	<u>EQUITY AND LIABILITIES</u>		
1	Shareholders' Funds		
	(a) Share Capital	1461.56	1461.56
	(b) Reserves and Surplus	(317.99)	(316.86)
	Sub-Total - Shareholders' funds	1143.57	1144.70
2	Non-Current Liabilities		
	(a) Long -Term Borrowings	355.20	355.20
	Sub -Total -Non Current Liabilities	355.20	355.20
3	Current Liabilities		
	(a) Short term Borrowings	269.60	236.32
	(b) Trade Payables	110.72	125.11
	(c) Other Current Liabilities	158.83	263.05
	(d) Short -Term Provisions	35.69	35.22
	Sub -Total - Current Liabilities	574.84	659.70
	TOTAL - EQUITY AND LIABILITIES	2073.61	2159.60
B	<u>ASSETS</u>		
1	Non -Current Assets		
	(a) Fixed Assets		
	Tangible Assets	3.32	5.98
	(b) Long-Term Loans and Advances	395.01	406.04
	Sub -Total - Non Current Assets	398.33	412.02
2	Current Assets		
	(a) Inventories	1428.87	1566.33
	(b) Trade Receivables	105.50	74.45
	(c) Cash and Cash Equivalents	26.76	13.50
	(d) Short -Term Loans and Advances	114.15	93.30
	Sub -Total - Current Assets	1675.28	1747.58
	TOTAL ASSETS	2073.61	2159.60

Place : Hyderabad
Date : 30-05-2016

For and on Behalf of the Board

G.Satyanarayana
Managing Director



Auditor's Report on Financial Results of the Company Pursuant to the Regulation 33 of Securities and Exchange Board of India (LODR) Regulations, 2015

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 year ended 31st March, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of Securities and Exchange Board of India (LODR) Regulations, 2015. 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.

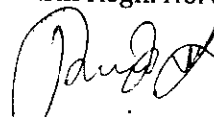
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, 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 financial results along with notes thereon:

- (i) are presented in accordance with the requirements of Regulation 33 of Securities and Exchange Board of India (LODR) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the year from April 1, 2015 to March 31, 2016.

Place : Hyderabad
Date : 30-05-2016.

For Rambabu & Co.,
Chartered Accountants
Firm Regn. No. 002976S


G.V.L. PRASAD
Partner
M.No. 026548.

