

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@guantumbuild.com, CIN: L72200TG1998PLC030071

Date: 29.05.2017

To,
The General Manager,
Department of Corporate Services,
BSE Limited,
PhirozeJeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001.

#### Re: Compliance for the period ended 31<sup>st</sup> March, 2017 Ref: Scrip Code – 538596

Dear Sir,

We are enclosing herewith, the following documents towards continuous listing compliance for the quarter ended 31<sup>st</sup> March, 2017:

- Audited Financial Results in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and year ended 31<sup>st</sup> March, 2017.
- 2. Auditors' Report on the Financial Results for the quarter and year ended 31st March, 2017.
- 3. Declaration under Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016.

This is for your information and records in compliance with the Listing Regulations.

Thanking you,

Yours faithfully,

For Quantum Build-Tech Limited

(G. Satyanarayana)

**Managing Director** 

DIN: 02051710

H. No.8-1-405/A/7, Dream Valley,

Near O.U Colony, Shaikpet,

Hyderabad -500008.

Encl: As stated above



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Audited Financial Results for the Quarter and Year Ended 31st March, 2017

(₹ in Lakhs)

	Addited Financial Results for the Quarter and	Tear Ended 51	St March, 2017			(\ III Lakiis)
SI	Particulars	Quarter Ended			Year Ended	
No	0.26500000000000000000000000000000000000	31-03-17	31-12-16	31-03-16	31-03-17	31-03-16
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	PART - I	1	2	3	4	5
1	Income from Operations				10	
1000	a) Revenue from Operations	30.53	231.77	32.20	294.41	259.31
	b) Other Income	5.59	0.11	0.35	9.49	0.35
	Total Income from Operations (Net)	36.12	231.88	32.55	303.90	259.66
2	Expenses					
	a) Cost of materials consumed & labour charges	0.86	2.16	5.23	3.92	65.80
	c) Change in Inventories of work in progress	135.69	439.36	31.81	575.05	84.54
	d) Employee Benefit Expenses	8.57	8.15	12.95	36.36	42.18
	e) Depreciation and Amortisation Expenses	0.14	0.21	0.28	0.55	2.67
	f) Other Expenses (Any Item exceeding 10% of the	4.41	2.96	11.87	17.75	29.47
	total expenses relating to continuing operations					
	to be shown separately			11		
	Total Expenses	149.67	452.84	62.14	633.63	224.66
3	Profit / (Loss) from Ordinary activities before	(113.55)	(220.96)	(29.59)	(329.73)	35.00
	finance costs and exceptional items	-				
4	Finance Costs	10.42	10.16	(30.78)	39.04	36.12
5	Profit/(Loss) from ordinary activities after finance	(123.97)	(231.12)	1.19	(368.77)	(1.12)
	cost but before exceptional items					
6	Exceptional Items	196.08	0.00	0.00	196.08	0.00
7	Profit/(Loss) from ordinary activities before tax	72.11	(231.12)	1.19	(172.69)	(1.12)
8	Tax Expenses	0.00	0.00	0.00	0.18	0.00
9	Net Profit /(Loss) from ordinary activities after tax	72.11	(231.12)	1.19	(172.87)	(1.12)
10	Paid up Equity Share Capital	1261.56	1261.56	1261.56	1261.56	1261.56
11	Reserves excluding revaluation reserve as per	0.00	0.00	0.00	(490.86)	(317.98)
	balance sheet of previous accounting year					
12.i	Earnings per share ( Before extraordinary items )					
	a) Basic	0.57	(1.83)	0.01	(1.37)	(0.01)
	b) Diluted	0.57	(1.83)	0.01	(1.37)	(0.01)
12.ii	Earnings per share ( After extraordinary items )					
	a) Basic	0.57	(1.83)	0.01	(1.37)	(0.01)
	b) Diluted	0.57	(1.83)	0.01	(1.37)	(0.01)

For Quantum Build Tech Ltd.

Managing Director



SI	Particulars	Quarter Ended			Year Ended	
No	29	31-03-17 (Audited)	31-12-16 (Unaudited)	31-03-16 (Audited)	31-03-17 (Audited)	31-03-16 (Audited)
	PART - II	1	2	3	4	5
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	5				
	a) Pledged / Encumbered	_				
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share	Nil	Nil	Nil	Nil	Nil
	holding of promoter and promoter group)					
	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 inclued in the capital above

	Particulars		
В	INVESTOR COMPLAINTS		3
	Pending at the beginning of the quarter	Nil	2
	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 29th May, 2017 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) Profit on sale of project land Rs.30.53 lakhs is accounted under Revenue from operations.
- 5) During the quarter, exceptional item includes an amount of Rs.60.39 lakhs credit balances written back which are no longer payable by the company.
- 6) Figures of previous periods have been regrouped/rearranged whereever necessary
- 7) During the year, company has not made provision for Interest on Term loan from bank ₹ 6.24 lakhs, since the matter is pending with the Debts Recovery Tribunal, Hyderabad
- 8) Investor Complaints: Received Nil, Pending Nil

For and on behalf of the Board of Directors

G.Satyanarayana (Managing Director)

Place: Hyderabad Date: 29-05-2017



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Statement of Assets & Liabilities as at 31st March,2017

Sl No	Particulars	As at 31.03.2017 Audited	As at 31.03.2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds	1127 #2	
	(a) Share Capital	1461.56	1461.56
	(b) Reserves and Surplus	(490.86)	(317.99)
2	Sub-Total - Shareholders' funds Non-Current Liabilities	970.70	1143.57
	(a) Long -Term Borrowings	64.54	355.20
	Sub -Total -Non Current Liabilities	64.54	355.20
3	Current Liabilities		
	(a) Short term Borrowings	267.58	269.60
	(b) Trade Payables	104.83	110.72
	(c) Other Current Liabilities	217.31	158.83
	(d) Short -Term Provisions	36.16	35.69
	Sub -Total - Current Liabilities	625.88	574.84
	TOTAL - EQUITY AND LIABILITIES	1661.12	2073.61
B 1	ASSETS Non -Current Assets (a) Fixed Assets		9
	Tangible Assets	2.28	3.32
	(b) Long-Term Loans and Advances	394.98	395.01
	Sub -Total - Non Current Assets	397.26	398.33
2	Current Assets		
20	(a) Inventories	779.13	1428.87
	(b) Trade Receivables	111.80	105.50
	(c) Cash and Cash Equivalents	304.32	26.76
	(d) Short -Term Loans and Advances	68.61	114.15
	Sub -Total - Current Assets	1263.86	1675.28
	TOTAL ASSETS	1661.12	2073.61

Place: Hyderbad Date: 29-05-2017 For and on Behalf of the Board

G.Satyanarayana Managing Director

# RAMBABU & CO., CHARTERED ACCOUNTANTS

Phone: 23311587

23318152

Fax: 23397182

Independent Auditor's Report To The Board of Directors of Quantum Build-Tech Limited

- We have audited the financial results of M/s. Quantum Build-Tech Limited for the year ended 31<sup>st</sup> March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of Securities and Exchange Board of India (LODR) Regulations, 2015.
- 2. This statement, which is the responsibility of the company's management and approved by the Board of Directors has been compiled from the related financial statements which has been prepared in accordance with Accounting Standards 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 express an opinion on the statement based on our audit of such financial statements.
- 3. 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 performing procedures to obtain audit evidence about the amounts and disclosures in the statement. The procedures selected depend upon the auditor's judgement, including the assessment of the risk of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor consider internal control relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but are not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes the evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement. We believe that audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

(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, 2016 to March 31, 2017.

BI

CCOUNTANTS

For **Rambabu & Co.,** Chartered Accountants

Firm Regn. No. 002976S

GYL PRASAD

M.No. 026548

Partner

Place: Hyderabad Date: 29-05-2017

Branch Office: #23 B-5-75, Venkatarao Pet, ELE School Road, R.R. Peta, Eluru - 2. Ph.: 08812-224944



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Date 29.05.2017

To
The Department of Corporate Services
BSE Limited
27th Floor, P J Towers
Dalal Street,Fort
Mumbai – 400 001

Sub: Declaration in respect of Audit Report with Modified Opinion for the Audited Financial Result of the Company for the Financial Year ended 31st March,2017

Ref: Scrip Code:538596

Dear Sir,

With reference to the above subject, we hereby declare that the Statutory Auditors of the Company M/s. Rambabu & Co (FRN:002976S) have issued an Audit Report with Modified Opinion on Audited Financial Results for the Quarter and Year ended 31st March, 2017.

This is for your information and records

Thanking you Yours Truly

For Quantum Build-Tech Limited

G.Satyanarayana Managing Director Din:02051710



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Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along-with Annual Audited Financial Results

SI No.	Particulars	Audited Figures(as reported before adjusting for qualifications)	Adjusted Figures (Audited figures after adjusting for Qualifications)	
1	Turnover/Total Income	3,03,89,724	3,03,89,724	
2	Total Expenditure		7,41,01,451	
3			(2,41,21,319)	
4	The state of the s	(1.37)	(1.91)	
5	Total Assets	16,61,12,585	16,25,02,644	
6	Total liabilities	16,61,12,585	16,25,02,644	
7	Net Worth		6,48,27,250	
8	Any other financial Items (as felt appropriate by the management)	-	-	
1	Name of the Company	QUANTUM BUILD-TECH LIMITED		
2	Annual Financial Statements for the year ended	31 <sup>st</sup> March, 2017		
(i)(a)	Audit Qualification:  Audit Qualification:	Reference is invited to Note 5.1, of the financial statements. The company has not made provision for interest on axis bank term loan Rs.6,24,000/ Had the company made a provision for the same the loss for the year would have been higher by the said amount.		
(b)	Type of Audit Qualification:	Qualified Opinion		
(c)	Frequency of Qualification:	Second Time		
(d)	For Audit Qualification, Where the impact is quantified by the Auditor, Management Views:	Axis Bank Ltd has filed a case in the Hon'ble Debts Recovery tribunal against the company for recovery of debts vide case Reference No.O.A.No.436 of 2013, and the company also filed a case against Axis Bank Ltd vide case Reference No. SA.48 of 2012 and is pending before the Hon'ble Debts Recovery Tribunal.  During the year company has entered into MOU with Axis Bank for		
	2 3 4 5 6 7 8 1 2 3 (i)(a)	2 Total Expenditure 3 Net Profit/(Loss) 4 Earnings per share 5 Total Assets 6 Total liabilities 7 Net Worth 8 Any other financial Items (as felt appropriate by the management) 1 Name of the Company 2 Annual Financial Statements for the year ended 3 Details of Audit Qualification: (i)(a) Audit Qualification:  (b) Type of Audit Qualification:  (c) Frequency of Qualification, Where the impact is quantified by the Auditor,	adjusting for qualifications)  1 Turnover/Total Income 3,03,89,724 2 Total Expenditure 6,72,67,510 3 Net Profit/(Loss) (1,72,87,378) 4 Earnings per share (1,37) 5 Total Assets 16,61,12,585 6 Total liabilities 16,61,12,585 7 Net Worth 9,70,69,954 8 Any other financial Items (as felt appropriate by the management) 1 Name of the Company QUANTUM BUILD-2 Annual Financial Statements for the year ended 3 Details of Audit Qualification: Reference is invertical to the financial state has not made propaxis bank term Had the compant for the same the would have been amount.  (b) Type of Audit Qualification: Qualified Opinion (c) Frequency of Qualification, Where the impact is quantified by the Auditor, Management Views: Second Time Axis Bank Ltd has Hon'ble Debts Reagainst the compant debts vide case Reagainst the compant debts vide case Reagainst the compant debts vide case Reagainst the compant for the same the Hon'ble Debts Reagainst the compant debts vide case Reagainst the c	



		During the year the company has settled its outstanding loan with PNB Housing Finance Ltd under One Time Settlement
(e)	For Audit Qualification(s), Where the impact is not quantified by the Auditor:	Not Applicable
3(ii)(a	Audit Qualification:	Reference is invited to Note 3.1.1 of the financial statements regarding non provision of dividend on 13% cumulative redeemable preference shareholders amounting to Rs.26,00,000/- and cumulative dividend amounting to Rs.2,80,08,763/ Had the company made a provision for the same the loss for the year would have been higher by the said amount.
(b)	Type of Audit Qualification:	Qualified Opinion
(c)	Frequency of Qualification:	Repeated Since 2008
(d)	For Audit Qualification, Where the impact is quantified by the Auditor, Management Views:	Since, the profits of the company are not sufficient to pay the dividend on cumulative redeemable preference shares. Hence the company has not made provision for preference dividend since 2008.
(e)	For Audit Qualification(s), Where the impact is not quantified by the Auditor:	Not Applicable
3(iii)(		Reference is invited to Note 13.1 of the financial statements, regarding non provision of Doubtful debts for an amount of Rs.36,09,941/ Had the company made a provision for the same the loss for the year would have been higher by the said amount.
(b)	Type of Audit Qualification:	Qualified Opinion
(c)	Frequency of Qualification:	Second Time



	(d)	For Audit Qualification, Where the impact is quantified by the Auditor, Management Views:	The Company has initiated proceedings to recover the said dues and the same are pending. However, the management is confident of recovering the same.
	(e)	For Audit Qualification(s), Where the impact is not quantified by the Auditor:	Not Applicable
III	A	To be signed by- Managing Director	Shri. Guduru Satyanarayana
,	В	Chief Financial Officer	M. R. Koteswara Rao
	С	Audit Committee Chairman	Shri. Kyatham Prabhakar Reddy
	D	Auditor of the Company	For RAMBABU & CO., Chartered Accountants Firm Reg.No.002976S  GVL Prasad Partner M.No.026548

Place: Hyderabad

Date: 29-05-2017