

QUANTUM BUILD-TECH LIMITED

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Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2015

			<u> </u>				(Rs.in Lacs
Sl	Particulars Particulars	Quarter	Quarter	Quarter	Nine Months	Nine Months	Previous
No	(ended	ended	ended	ended	ended	Year ended
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-3-2015
•		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	PART - I	1	2	3	4	5	6
1	Income from Operations						
	a) Revenue from Operations	28.70	105.69	0.00	227.11	0.00	191.72
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	28.70	105.69	0.00	227.11	0.00	191.72
2	Expenses						
	a) Cost of materials consumed & labour charges	1.14	46.82	9.79	60.57	13.73	67.22
	b) Purchase of Stock-in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Change in Inventories of work in progress	26.40	26.33	(43.73)	52.73	(105.48)	(158.61)
	d) Employee Benefit Expenses	11.91	7.57	5.87	29.23	16.23	37.86
	e) Depreciation and Amortisation Expenses	0.63	0.91	0.82	2.38	2.51	3.35
	f) Other Expenses (Any Item exceeding 10% of the	4.80	7.65	4.90	17.60	13.39	217.17
	total expenses relating to continuing operations				- [
	to be shown separately						
	Total Expenses	44.88	89.28	(22.35)	162.51	(59.62)	166.99
3	Profit / (Loss) from Ordinary activities before	(16.18)	16.41	22.35	64.60	59.62	24.73
	finance costs	, (
4	Finance Costs	23.54	21.88	20.00	66.90	57.24	77.28
5	Profit/(Loss) from ordinary activities before tax	(39.72)	(5.47)	2.35	(2.30)	2.38	(52.55)
6	Exceptional Items	, í	` '		`		` 1
	a) Loss on sale of Asset	. 0.00	0.00	0.00	0.00	0.03	0.03
7	Profit/(Loss) from ordinary activities before tax	(39.72)	(5.47)	2.35	(2.30)	2.35	
8	Tax Expenses	0.00	`o.oó	2.35	0.00	2.35	2.35
9	Net Profit /(Loss) from ordinary activities after tax	(39.72)	(5.47)	0.00	(2.30)	0.00	(54.93)
10	Paid up Equity Share Capital	1261.56	1261.56	1261.56	1261.56	1261.56	1261.56
11	Reserves excluding revaluation reserve as per	0.00	0.00	0.00	0.00	0.00	(316.86)
	balance sheet of previous accounting year						
12.i	Earnings per share (Before extraordinary items)						
	a) Basic	(0.31)	(0.04)	0.00	(0.02)	0.00	(0.44)
	b) Diluted	(0,31)	(0.04)	0.00	(0.02)	0.00	(0.44)
2.ii	Earnings per share (After extraordinary items)	()	('/		()	5.50	` ` ` '
	a) Basic	(0.31)	(0.04)	0.00	(0.02)	0.00	(0.44)
	b) Diluted	(0.31)	(0.04)	0.00	(0.02)	0.00	(0.44)
_	0) 211100	(0.51)	(V1V T)	0.00	(0.02)	. 0.00	(01117)

FOR QUANTUM BUILD-JECH LIMITER

Managing Director

SI	Particulars	Quarter	Onovion	0,,,,,	3.71 3.41	22.	
No	The country	ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Previous Year ended
1	™ _{k,}	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-3-2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	PART - 11	1	2	3	4	5	6
A	PARTICULARS OF SHARE HOLDING						
1	Public Share Holding						
	Number of Shares	9885166	9885166	9085166	9885166	9085166	9885166
	Percentage of Share Holding	78.36%	78.36%	72.02%	78.36%	72.02%	78.36%
2	Promoter and Promoter Group Holding				70.2370	72.0270	76.5676
ı	a) Pledged / Encumbered	.					
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share	Ni]	Nil	Nil	Nil	Nil	Nil
	holding of promoter and promoter group)						
	Percentage of shares (as a % of the total share	Nil	Nil	Nil	Nil	Nil	Nil
	capital of the company)	. [ľ]		1,
	b) Non - encumbered						Ì
	Number of shares	2730464	2730464	3530464	2730464	3530464	2730464
	Percentage of shares (as a % of the total share	100%	100%	100.00%	100%	100.00%	100.00%
	holding of promoter and promoter group)						100,0072
	Percentage of shares (as a % of the total share	21.64%	21.64%	27.98%	21.64%	27.98%	21.64%
	capital of the company)	<u> </u>					

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

	Particulars Particulars		7			
В	INVESTOR COMPLAINTS		 		<u> </u>	
	Pending at the beginning of the quarter	Nil		Nil		
	Received during the quarter	Nil		Nil		
	Disposed off during the quarter	Nil		Nil		
<u>.</u>	Remaining unresolved at the end of the quarter	Nil		Nil	1	

Notes 1) The above financial results which were reviewed by the Audit Committee, at its meeting held on 12th February, 2016 and the same were adopted by the Board of Directors at its meeting held on the same date. The Statutory auditors have carried out limited review of the financial results for the quarter ended 31st December,2015

2) The effect of provision for tax will be considered at the end of the year

3) Construction Contract revenues were recognised as per Accounting Standard 7.

4) Investor complaints: Received - Nil, Pending - Nil

Place: Hyderabad Date: 12-02-2016 For and on behalf of the Board of Directors

G.Satyanarayana

(Managing Director)

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Limited Review Report

To
The Board of Directors
QUANTUM BUILD-TECH LIMITED
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of QUANTUM BUILD-TECH LIMITED for the period ended 31st December 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable Accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad, Date: 12-02-2016 For RAMBABU & CO.,

Chartered Accountants Reg. No. 202976S

GVL PRASAD

Partner

CHARTERED ACCOUNTANTS

M. No. 026548