

## 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

## Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December,2016

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SI	Particulars	Quarter	Quarter	Quarter	Nine Months		Previous
No		ended	ended	ended	ended	ended	Year ended
	·	31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	31-3-2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	PART - I	1	2	3	4	5	6
1	Income from Operations						
	a) Revenue from Operations	231.77	0.00	28.70	263.87	227.11	259.31
	b) Other Operating Income	0.11	0.17	0.00	0.28	0.00	0.35
	Total Income from Operations (Net)	231.88	0.17	28.70	264.15	227.11	259.66
- 2	Expenses						
	a) Cost of materials consumed & labour charges	2.16	0.44	1.14	3.05		65.80
	b) Purchase of Stock-in trade	0.00	ſ	0.00			0.00
	c) Change in Inventories of work in progress	439.36	f I	26,40		ľ	84.54
	d) Employee Benefit Expenses	8.15	9.90	11.91	27.79	29.23	42.18
1	e) Depreciation and Amortisation Expenses	0.21	0.06		0.41	2.38	2.67
	f) Other Expenses (Any Item exceeding 10% of the	2.96	5.31	4.80	13.28	17.60	29.47
	total expenses relating to continuing operations						
	to be shown separately						
ł	Total Expenses	452.84	15.71	44.88	483.89	162.51	224.66
3	Profit / (Loss) from Ordinary activities before	(220.96)	(15.54)	(16.18)	(219.74)	64.60	35.00
	finance costs		,				
4	Finance Costs	10.16	9.43	23.54	28.63	66.90	36.12
5	Profit/(Loss) from ordinary activities before tax	(231.12)	(24.97)	(39.72)	(248.37)	(2.30)	(1.12)
6	Exceptional Items						
	a) Profit on sale of Asset	0.00	3.62	0.00	3.62	0.00	0.00
7	Profit/(Loss) from ordinary activities before tax	(231.12)	(21.35)	(39.72)	(244.75)		(1.12)
8	Tax Expenses	0.00	0.18	0.00	0.18	0.00	0.00
9	Net Profit /(Loss) from ordinary activities after tax	(231.12)	(21.53)	(39.72)	(244.93)		
10	Paid up Equity Share Capital	1261.56	1261.56		ì		
11	Reserves excluding revaluation reserve as per	0.00	0.00	.0.00	0.00	0.00	(317.98)
	balance sheet of previous accounting year		,				
12.i	Earnings per share (Before extraordinary items)				ļ		
	a) Basic	(1,83)	(0.17)		` '	' '	
	b) Diluted	(1.83)	(0.17)	(0.31)	(1.94)	(0.02)	(0.01)
12.ii	Earnings per share ( After extraordinary items )						
	a) Basic	(1.83)	(0.17)	(0.31)			(0.01)
	b) Diluted	(1.83)	(0.17)	(0.31)	(1.94)	(0.02)	(0.01)

For Quantum Build Tech Ltd.

Managing Director



S. N	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Previous Year ended
	PART - II	31-12-2016	30-09-2016 (Unaudited) 2	31-12-2015 (Unaudited) 3	31-12-2016	31-12-2015 (Unaudited) 5	31-3-2016
A	A PARTICULARS OF SHARE HOLDING						
1							-
	Number of Shares	9885166	9885166	9885166	9885166	9885166	9885166
	Percentage of Share Holding	78.36%	78.36%	78.36%	78.36%	78.36%	78.36%
2	Promoter and Promoter Group Holding						
Ì	a) Pledged / Encumbered						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share	Nil	Nil	Nil	Nil	Nil	Nil
	holding of promoter and promoter group)	ļ					
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	Number of shares	2730464	2730464	2730464	2730464	2730464	2730464
	Percentage of shares (as a % of the total share	100%	100%	100%	100%	100%	100.00%
	holding of promoter and promoter group)						20010070
	Percentage of shares (as a % of the total share capital of the company)	21.64%	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	
	Pending at the beginning of the quarter	Nil
ĺ	Received during the quarter	Nil
	Disposed off during the quarter	Nil
<u> </u>	Remaining unresolved at the end of the quarter	Nil

Note: 1) The above financial results which were reviewed by the Audit Committee, at its meeting held on 13th February, 2017 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, 2016

- 2) The effect of provision for tax will be considered at the end of the year.
- 3) During the quarter the company has settled its outstanding loan with PNB Housing Finance Limited under OTS. The interest waiver amount of Rs.135.69 lakhs has been adjusted to contracts works in progress. Contracts work in progress includes Finance charges of Rs.575.05 lakhs and the same is reduced by the interest amount waived by the bank under OTS of Rs.135.69 lakhs.
- 4) During the quarter the company has sold part of project land for an amount of Rs.335.22 lakhs and the profit on sale of project land Rs.231.77 lakhs is accounted under Revenue from operations.
- 5) Construction Contract revenues were recognised as per Accounting Standard 7
- 6) Investor complaints: Received Nil, Pending Nil

Place: Hyderabad Date: 13-02-2017 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 quarter ended 31st December 2016. The statement has been prepared by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (The "Listing Regulations, 2015") which has been initialized by us for identification purposes. 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) 2410, "Review of Interim Financial information performed by Independent Auditor of Entity" 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, prescribed under Sec.133 of Companies Act.2013, read with rule 7 of the companies (Accounts) Rules, 2014 and Accounting standard 30, Financial Instruments. Recognition and Measurement issued by the Institute of Chartered Accountants of India to the extent it does not contradict any other accounting standard referred to in section 133 of the companies Act read with Rule 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

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CHARTERED ACCOUNTANTS

Place: Hyderabad Date: 13-02-2017 For **RAMBABU** & CO., Chartered Accountants

Reg No. 0029765/

GVL PRASAD Partner

M.No.026548

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