

# 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

### Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2014.

(₹ in Lakhs)

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Sl	Particulars	Quarter	Quarter	Quarter	Six Months	Six Months	Previous
No		· ended	ended	ended	ended	ended	Year ended
		30-09-2014	30-06-2014	30-09-2013	30-09-2014	30-09-2013	31-3-2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<u> </u>	PART - I	1	2	3	4	4	6
.1	Income from Operations				-		
ļ'	a) Net Sales	0.00	0.00	35.67	0.00	. 35.67	35.67
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.71	0.73
	Total Income from Operations (Net)	0.00	0.00	35.67	0.00	36.38	36.40
2	Expenses	1					`
	a) Cost of materials consumed & labour charges	2.34	1.60	1.86	3.94	3.91	32.30
	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	(33.32)	(28.43)	(11.41)	(61.75)	(40.02)	(147.06)
	d) Employee Benefit Expenses	5.29	5.07	4.02	10.36	8.61	33.36
	e) Depreciation and Amortisation Expenses	0.84	0.85	0.73	1.69	1.73	3.48
	f) Other Expenses ( Any item exceeding 10%	5.80	2.69	9.16	8.49	14.82	27.07
	of the total expenses relating to continuing		.		-		
	operations to be shown separately)	1					
.	Total Expenses	(19.05)	(18.22)	4.36	(37.27)	(10.95)	(50.85)
3.	Profit/(Loss) from ordinary activities before finance	19.05	18.22	31.31	37.27	47.33	87.25
4	Finance Costs	19.05	18.19		37.24	43.75	81.70
5	Profit/(Loss) from ordinary activities before tax	0.00	0.03	3.57	0.03	3.58	5.55
	Exceptional Items	1					
. •	a) Loss on Sale of Asset	0.00	0.03	0.00	0.03	0.00	1.99
7	Profit/(Loss) from ordinary activities before tax	0.00	I		0.00		3.56
	Tax Expenses	0.00			0.00		0.00
9	Net Profit /(Loss) from ordinary activities after tax	0.00			0.00		3.56
	Paid up Equity Share Capital	1261.56	1261.56		1261.56		1261.56
	Reserves excluding revaluation reserve as per	0.00			0.00	1 1	0.00
	balance sheet of previous accounting year	1					ı
	Earnings per share (Before extraordinary items)	1					
. 1	a) Basic	0.00	0.00	0.03	0.00	0:03	0.02
	b) Diluted	0.00	0.00	0.03	0.00	0.03	0.02
11.ii	Earnings per share ( After extraordinary items )	. !					
	a) Basic	0.00	0.00	0.03	0.00	0.03	0.02
]	b) Diluted	0.00	0.00	0.03	0.00	0.03	0.02

FOR QUANTUM BUILD—TECH LIMITED

Managing Director



SI No	Particulars PART - II	Quarter ended 30-09-2014 (Unaudited)	Quarter ended 30-06-2014 (Unaudited)	Quarter ended 30-09-2013 (Unaudited)	Six Months ended 30-09-2014 (Unaudited)	ended 30-09-2013	Year ended
<u> </u>	,	1	2	3	44	5	6
A 1	PARTICULARS OF SHARE HOLDING Public Share Holding	·			·		
2	Number of Shares Percentage of Share Holding Promoter and Promoter Group Holding a) Pledged / Encumbered	9085166 72.02%	9085166 72.02%		9085166 72.02%		9085166 72.02%
	Number of Shares Percentage of shares (as a % of the total share holding of promoter and promoter group)	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil
	Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	Number of shares Percentage of shares (as a % of the total share holding of promoter and promoter group)	3530464 100%	3530464 100%	3530464 100%	3530464 100%	3530464 100%	3530464 100%
NI	Percentage of shares (as a % of the total share capital of the company)	27.98%	27.98%	27.98%	27.98%	27.98%	27.98%

Note 1) The above financial results which were reviewed by the Audit Committee, and approved by the Board of Directors at their meeting held on 13th November, 2014

2) During the quarter there is no other reportable revenue except construction activity.

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

4) Investors Complaints : Received - NIL ; Pending - NIL

Place: Hyderabad Date: 13-11-2014

5) The statutory auditors have carried out Limited Review of the financial results for the quarter ended 30th September, 2014.

For and on behalf of the Board of Directors

G. Satyanarayana (Managing Director)



## QUANTUM BUILD-TECH LIMITED

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## STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2014

(₹ in Lakhs)

			(₹ in Lakhs)	
		Half Year Ended	Half Year Ended	
Sl No	Particulars	30th, Sept' 2014	30th, Sept' 2013	
21 140		(Unaudited)	(Unaudited)	
A	EQUITY AND LIABILITIES		İ	
1	Shareholders' Funds		4.61.56	
	(a) Share Capital	1461.56	1,461.56	
	(b) Reserves and Surplus	(257.71)	(257.71)	
	Sub-total - Shareholders' Funds	1,203.85	1,203.85	
2	Non-Current Liabilities		225.00	
	(a) Long -Term Borrowings	378.22	325.09	
	Sub-total - Non Current liabilities	378.22	325.09	
3	Current Liabilities		2.500	
	(a) Short term Borrowings	. 273.24	245.92	
•	(b) Trade Payables	192.54	206.51	
	(c) Other Current Liabilities	197.44	225.70	
	(d) Short -Term Provisions	38.37		
	Sub-total - Current liabilities	701.59		
	TOTAL - EQUITY AND LIABILITES	2,283.66	2,245.02	
В	ASSETS			
1	Non -Current Assets	,		
	(a) Fixed Assets	•		
	Tangible Assets	11.86	j .	
	(b) Long-Term Loans and Advances	407.01	1	
	(c) Other Non -Current Assets	0	<del></del>	
	Sub-total Non-Current Assets	418.87	423.63	
2	Current Assets			
1	(a) Inventories	1495.37	ł	
	(b) Trade Receivables	280.91	1	
	(c) Cash and Cash Equivalents	3.28		
1	(d) Short -Term Loans and Advances	85.23		
1	Sub-total - Current Assets	1,864.79		
	TOTAL -ASSETS	2,283.66	2,245.02	

Place : Hyderabad Date : 13-11-2014 G. Satyanarayana

For and on behalf of the Board of Directors

Managing Director

# RAMBABU & CO., CHARTERED ACCOUNTANTS

Phone: 23311587

23318152

Fax: 23397182

#### **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 30th September 2014 except for the disclosures regarding 'public shareholding' and 'promoter Group Shareholding' which has been traced from disclosures made by the management and has not been reviewed by us. 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, within the meaning of Sec.133 of Companies Act.2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad, Date: 13-11-2014. For **RAMBABU & CO.,** Chartered Accountants Firm Reg. No. 0029**7**6S

∲VL PRASAD Partner M. No.026548.