



Ref. No. - OIL/LN/SE/2016-17/32

November 11, 2016

The Deputy Manager
Department of Corporate Services
BSE Limited,
Floor 25, P.J Towers
Dalal Street, Mumbai- 400 001

Scrip Code: 530135

Sub: Unaudited Financial Results and Limited Review Report for the quarter and half year ended on 30.09.2016

Dear Sirs,

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the Company at their meeting held on today i.e. Friday, 11th November, 2016, started at 03:30 P.M. and concluded at 05:30 P.M., has approved the Unaudited Financial Results for the quarter and half year ended on 30th September, 2016.

A copy of Unaudited Financial Results along with the Limited Review Report thereon for the period ended on 30th September, 2016 is enclosed herewith.

Kindly take the same on your records.

For Optiemus Infracom Limited

Vikas Chandra
Company Secretary & Compliance Officer
M.No.: A22263

Enclosure: As Above





Annexure V to Clause 33

Limited Review Report

Review Report to **Optiemus Infracom Limited**

We have reviewed the accompanying statement of unaudited financial results of **Optiemus Infracom Limited** for the period ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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 an analytical procedure applied to financial data and thus provides 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 Requirement) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RMA & Associates,
Chartered Accountants





Deepak Gupta
Partner
M.No: 081535

Date : 11th November 2016
Place : New Delhi



OPTIEMUS INFRACOM LIMITED
 Reg. Office: K-20, IInd Floor, Lajpat Nagar Part - 2, New Delhi-110 024
 CIN: L64200DL1993PLC054086

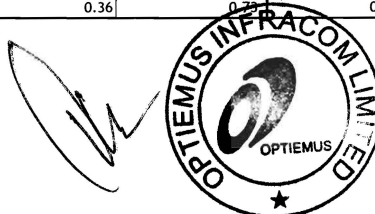
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

Ended September 30 2016

(Amt in Lacs except EPS and shareholding data)

PART-I

Particulars	3 months ended 30.09.2016	Preceding 3 months ended on 30.06.2016	Corresponding 3 months ended on 30.09.2015	Year to date figures for the current period ended on 30.09.2016	Year to date figures for the previous year ended on 30.09.2015	Previous Accounting Year ended on 31-03- 2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Net Sales /Income from operations (Net of Excies Duty)	36,775	36,961	51,207	73,736	121,131	189,169
(b) other operating income	97	302	66	399	127	1,132
Total income from operations (net)	36,872	37,263	51,273	74,135	121,257	190,301
2 Expenses						
(a) Changes in Inventories of finished goods, work in progress and stock in trade	(225)	26	256	(199)	3,301	3,309
(b) Cost of materials consumed	-	-	-	-	-	-
(c) Purchases of stock in trade	34,563	34,412	47,441	68,975	109,555	172,207
(d) Direct Expenses	496	439	119	935	1,156	1,860
(e) Employee Cost	393	379	482	772	960	1,978
(f) Depreciation and amortisation expense	415	414	574	829	1,146	2,334
(h) Selling & Distribution Expenses	75	72	121	147	264	493
(i) Operating and Other Expenses	341	319	380	659.79	786	1,696
Total expenses	36,057	36,061	49,373	72,118	117,168	183,877
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1- 2)	815	1,202	1,900	2,017	4,089	6,424
4 Other income	80	33.64	119	114	160	653
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	896	1,236	2,019	2,132	4,249	7,077
6 Finance costs	462	770.35	1,093	1,233	2,241	4,276
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	434	466	926	899	2,008	2,801
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before Tax (7+8)	434	466	926	899	2,008	2,801
10 Tax expense	150	161	303	311	670	993
11 Net Profit / (Loss) from ordinary activities after tax (9 - 10)	283	305	623	588	1,337	1,808
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 - 12)	283	305	623	588	1,337	1,808
14 Share of profit / (loss) of associates*	-	-	-	-	-	-
15 Minority interest *	-	-	-	-	-	-
16 Net Profit / (Loss) after Taxes, minority Interest and share of profit / (loss) of associates (13 - 14 - 15) *	283	305	623	588	1,337	1,808
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	858141910 (85814191 @ Rs. 10 each)	858141910 (85814191 @ Rs.10 each Shares)	858141910 (85814191 @Rs.10 each Shares)	858141910 (85814191 @Rs.10 each Shares)	858141910 (85814191 @Rs.10 each Shares)	858141910 (85814191 @Rs.10 each Shares)
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						16,343
19 i Earnings per share (before extraordinary items) (not annualised):						
(a) Basic	0.33	0.36	0.73	0.68	1.56	
(b) Diluted	0.33	0.36	0.73	0.68	1.56	2.11
19 ii Earnings per share (after extraordinary items) (not annualised):						
(a) Basic	0.33	0.36	0.73	0.68	1.56	
(b) Diluted	0.33	0.36	0.73	0.68	1.56	





SEGMENT WISE RESULTS AS PER REGULATION 33 OF THE LISTING REGULATIONS ARE AS FOLLOWS:

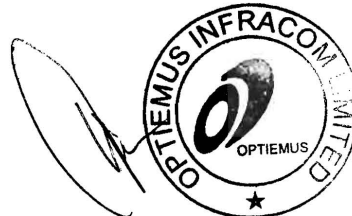
S.NO.	PARTICULARS	3 months ended 30.09.2016	Preceding 3 months ended on 30.06.2016	Corresponding 3 months ended on 30.09.2015	Year to date figures for the current period ended on 30.09.2016	Year to date figures for the previous year ended on 30.09.2015	Previous Accounting Year ended on 31-03-2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Segment Revenue						
	a) Telecommunications-Mobile Handset and Accessories	35,954	36,317	50,327	72,271	119,365	186,514
	b) Construction Business and Renting	919	946	947	1,865	1,893	3,787
	Total	36,872	37,263	51,274	74,135	121,257	190,301
	Less: Inter Segment Revenue						
	Net Sales/Income From Operations	36,872	37,263	51,274	74,135	121,257	190,002
II.	Segment Results						
	Profit before Interest & Tax						
	a) Telecommunications-Mobile Handset and Accessories	329	595	1,388	924	3,063	4,405
	b) Construction Business and Renting	487	607	512	1,094	1,026	2,019
	TOTAL	815	1,202	1,900	2,017	4,089	6,424
	Less:						
	(a) Interest	462	770	1,093	1,233	2,241	4,276
	(b) Other un-allocable expenditure net off un-allocable income	(80)	(34)	(119)	(114)	(160)	(653)
	Total Profit before Tax	434	466	926	899	2,008	2,801
III.	Capital employed (Segment Assets-Segment Liabilities)	Since Fixed Assets used in the Company's Business can not be specifically identified with any of the reportable segments as these are used interchangeably among segments, segmentwise disclosure on capital employed has not been furnished.					

STATEMENT OF ASSETS AND LIABILITIES

Particulars	Half Year Ended	Previous year Ended
	30.09.2016	31.03.2016
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	8,581	8,581
(b) Reserve & Surplus	18,739	18,151
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	27,320	26,732
2. Share application money pending allotment		
3. Minority interest		
4. Non-current liabilities		
(a) Long-term borrowings	15,890	15,948
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	23	22
(d) Long-term provisions	57	57
Sub-total - Non-current liabilities	15,969	16,027
5. Current liabilities		
(a) Short-term borrowings	4,344	9,595
(b) Trade payables	23,768	15,186
(c) Other current liabilities	1,225	1,887
(d) Short-term provisions	342	332
Sub-total - Current liabilities	29,679	27,000
TOTAL - EQUITY AND LIABILITIES	72,968	69,760
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	16,432	17,260
(b) Goodwill on consolidation		
(c) Non-current investments	4,034	4,033
(d) Deferred tax assets (net)	623	633
(e) Long-term loans and advances	296	296
(f) Other non current assets	657	653
Sub-total - Non-current assets	22,043	22,875
2. Current assets		
(a) Current investments	25	25
(b) Inventories	1,140	941
(c) Trade receivables	28,497	22,460
(d) Cash and cash equivalents	9,771	11,312
(e) Short-term loans and advances	10,933	10,554
(f) Other current assets	560	1,592
Sub-total - Current assets	50,925	46,885
TOTAL - ASSETS	72,968	69,760

Notes:-

- The unaudited standalone financial results of the Company for the quarter and half year ended on September 30, 2016 have been duly reviewed by Audit Committee and approved by the Board of Directors at their meeting held on November 11, 2016.
- The segment wise revenue, results and capital employed have been prepared in accordance with the Accounting Standard-17 "Segment Reporting" as notified in the Companies (Accounting Standards) Rules 2006.
- The basic and diluted earnings per share has been calculated in accordance with the Accounting Standard -20 "Earnings Per Share" as notified in the Companies (Accounting Standards) Rules, 2006.
- Mr. Ravinder Zutshi resigned from the post of Managing director of the Company w.e.f 30/09/2016
- The unaudited standalone financial results of the Company for the Quarter ended on September 30, 2016 are also available on website of the Company (www.optiemus.com) and BSE Limited (www.bseindia.com).
- Figures for previous period have been re-grouped, re-arranged and re-classified wherever necessary to make them comparable.
- These are the Standalone financial results



By order of the
For Optiemus Limited

Place: New Delhi
Date: November 11, 2016

Sd/-
Ashok Gupta
Executive Chairman
DIN: 00277434