

QUANTUM BUILD-TECH LIMITED

Registered Office: 8-1-405/A/66, Dreamvalley, Near O.U.Colony, Shaikpet, Hyderabad - 500 008. GSTIN: 36AAACQ0601L12P Ph: 040-23568766, 23568990, Website: www.quantumbuild.com, E-mail: info@quantumbuild.com, CIN: L72200TG1998PLC030071

Date: 10.11.2023

To,
The General Manager,
Department of Corporate Services
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,

Dalal Street, Fort Mumbai-400001

Re: Outcome of the Board Meeting of Company held on 10.11.2023

Ref: Scrip Code 538596

Dear Sir / Madam.

With reference to the cited subject matter, we wish to inform you that the Meeting of the Board of Directors of Quantum Build-Tech Limited was held today i.e. on 10.11.2023, wherein the following matters has been considered, discussed and approved:

- The Board considered and approved the Unaudited financial results for the quarter and half year ended on 30th September, 2023 and took note of the Limited Review Report from Statutory Auditors.
- 2. The Board took note of the Statement of Investor Complaints for the quarter ending 30th September, 2023 and other Quarterly Compliances under the provisions of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter.
- 3. The Board took note of the related party transactions for the quarter ended 30th September, 2023.
- 4. The Board reviewed and updated the members of the Board on the Petition filed against the Company and other 7 Shareholders before the National Company Law Appellate Tribunal (NCLAT) listed for hearing on 17th November, 2023.

Time of Commencement of Meeting 4.30 P.M & Time of Conclusion of Meeting 5.15 P.M. We request you to kindly take it on record.

Thanking You, Yours faithfully,

For Quantum Build-Tech Limited

Guduru Satyanarayana Managing Director

DIN: 02051710

Encl: Unaudited Financial Results & Statements and Limited Review Report.

QUANTUM BUILD TECH LIMITED

8-1-405/A/66, DREAM VALLEY, NEAR OU COLONY, SHAIKPET, HYDERABAD CIN NO: L72200TG1998PLC030071

Statement of Un-Audited Financial Results for the Quarter and Half Year Ended 30th September, 2023

		Quarter Ended			Half Year Ended		(Rs. In Lakhs) Year Ended	
SI No	Particulars	30.09.2023 30.06.2023 30.09.2022				31.03.2023		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations							
	a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Other Income	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Income from Operations (Net)	0.00	0.00	0.00	0.00	0.00	0.00	
2	Expenses					- C		
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Purchase of Stock-in trade	0.00	0.00		0.00	0.00	0.00	
	c) Change in inventories of finished goods, stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00	
	d) Employee benefit expenses	2.43	2.37	2.43	4.80	4.58	9.38	
	e) Finanace Costs	0.01	0.01	0.01	0.02	0.04	0.12	
	f) Depreciation and amortization expenses	0.25	0.25	0.26	0.50	0.52	1.03	
7-7	g) Other expences	3.88	7.39	3.65	11.27	10.77	28.88	
	Total Expenses	6.57	10.02	6.35	16.59	15.91	39.41	
3	Profit/(Loss) before exceptional items & tax	(6.57)	(10.02)	(6.35)	(16.59)	(15.91)	(39.41)	
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
5	Proft/(Loss) after exceptional items and before tax	(6.57)	(10.02)	(6.35)	(16.59)	(15.91)	(39.41)	
6	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00	
7	Profit / (Loss) for the period from continuing operations	(6.57)	(10.02)	(6.35)	(16.59)	(15.91)	(39.41)	
8	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
9	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
10	Profit/(Loss) from discontinued operations after tax	0.00	0.00	0.00	0.00	0.00	0.00	
11	Profit/(Loss) for the period	(6.57)	(10.02)	(6.35)	(16.59)	(15.91)	(39.41)	
12	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00	
v	A.(i) Items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00	
	(ii) Income tax relating to items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00	
	B.(i) Items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00	
	(ii) Income tax relating to items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00	
13	Total Comprehensive Income	(6.57)	(10.02)	(6.35)	(16.59)	(15.91)		
14	Paid-up Equity Share Capital (Face value Rs.10/- each)	2506.56	2506.56	2506.56	2506.56	2506.56	2506.56	
15	Other Equity	0.00	0.00	0.00	0.00	0.00	(2178.68)	
	Earnings per Equity Share (for continued operations)							
	a) Basic & Diluted (Rs)	(0.02)	(0.04)	(0.02)	(0.07)	(0.06)	(0.16)	
	Earnings per Equity Share (for dis continued operations)							
	a) Basic & Diluted (Rs)	0.00	0.00	0.00	0.00	0.00	0.00	
6 iii	Earnings per Equity Share (for dis continued & continued operations)						5 1	
	a) Basic & Diluted (Rs)	(0.02)	(0.04)	(0.02)	(0.07)	(0.06)	(0.16)	

Managing Director

Notes:

- 1 The above financial results for the Quarter ended 30th September, 2023 were reviewed by the Audit Committee, have been taken on record by the Board of Directors at the meeting held on 10th November, 2023.
- 2 The above financial results have been subjected to "Limited Review" by the Statutory Auditors in terms of Regulation 33 of SEBI (LODR) Regulation 2015.
- 3 The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with the results thereunder and in term of SEBI Circular dated 05th July, 2016.
- The Chairman and the Managing Director of the company has been identified as the Chief Operating Decision Maker(CODM) as defined by IND AS 108, "Operating Segment." The Company is engaged in construction of Residential Complexes, which is in the context of IND AS-108, operating segment specified under Section 133 of the companies Act 2013 is considered as single business segment, accordingly segment information has not been separately disclosed.
- 5 The effect of provision for tax will be considered at the end of the year.
- 6 Figures of previous periods have been regrouped whereever necessary.

Place: Hyderabad Date: 10.11.2023 For Quantum Build-TechLimited

G.Satyanarayana Managing Director

DIN: 02051710

QUANTUM BUILD-TECH LIMITED

8-1-405/A/66, Dream Valley, Near O U Colony, Shaikpet, Hyderabad CIN NO: L72200TG1998PLC030071

STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2023

Rs. in Lakhs

S.No.	Particulars	As at 30.09.2023 Unaudited	As at 31.03.2023 Audited	
A	ASSETS			
· 1	Non-Current Assets			
	a) Fixed Assets			
	Property, Plant and Equipment	3.35	3.85	
	b) Other Non - Current Assets	188.09	189.74	
	Total Non-Current Assets	191.44	193.59	
2	Current Assets			
	Financial assets		7 - V	
	a) Trade Receivables	53.73	54.72	
	b) Cash and Cash Equivalents	0.88	0.73	
	c) Short Term Loans and Advances	301.62	301.62	
	d) Other Current Assets	58.59	57.35	
	Total Current Assets	414.82	414.42	
	TOTAL - ASSETS	606.26	608.01	
В	EQUITY AND LIABILITIES			
1	Shareholder's Funds			
-24	a) Share Capital	2,506.56	2,506.56	
	b) Other Equity	(2,195.27)	(2,178.68)	
4	TotalEquity	311.29	327.88	
2	Current Liabilities			
	a) Financial Liabilities		3	
	Short Term Borrowings	166.83	157.58	
	Trade Payables	71.17	65.48	
	b) Short Term Provisions	38.70	38.64	
	c) Other Current Liabilities	18.27	18.43	
	Total Current Liabilities	294.97	280.13	
	TOTAL - EQUITY AND LIABILITIES	606.26	608.01	

For Quantum Build TechLtd.

Managing Director

QUANTUM BUILD-TECH LIMITED 8-1-405/A/66, Dream Valley, Near O U Colony, Shaikpet, Hyderabad CIN NO: L72200TG1998PLC030071

CASH FLOW STATEMENT FOR THE PERIOD ENDED 30th SEPTEMBER, 2023

(Rs in Lakhs)

Sl No	Particulars	For the Period Ended 30-09-2023 Un-Audited	For the Year Ended 31-03-2023 Audited
Α	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit before tax	(16.59)	(39.41)
	Add: Adjustments for		
	Depreciation and Amortisation	0.50	1.03
	Provision for doubtful debts	0.98	2.04
	Operating profit before working capital changes	(15.11)	(36.34)
	Add/ (Less): Adjustment for working capital changes		
	a. Decrease / (Increase) in Other Non Current Assets	1.65	3.11
	b. Decrease / (Increase) in Trade receivables	8	0.78
	c. Decrease / (Increase) in Short term loans & advances		
	d. Decrease / (Increase) in Other current assets	(1.24)	(1.24)
	e. (Decrease) / Increase in Trade payables	5.69	1.72
	f. (Decrease) / Increase in Short term provisions	0.06	0.13
	g. (Decrease) / Increase in Other current liabilities	(0.15)	6.09
	Cash generated from operations	(9.10)	(25.75)
	Tax Paid	-	* <
	Net cash generated / (used in) operating activities (A)	(9.10)	(25.75)
В	Cash Flow From Investing Activities		
	Interest received on fixed deposits		
	Net Cash used in Investing Activity (B)		
С	Cash Flow From Financing Activities		
	Short term borrowings	9.25	25.43
	Net cash (used in) / generated from financing activities (C)	9.25	25.43
- ,;	Net increase in Cash and cash equivalents (A+B+C)	0.15	(0.32)
	Cash and cash equivalents at the beginning of the year	0.73	1.05
	Cash and cash equivalents at the end of the year	0.88	0.73

For Quantum Build Tech Ltd.

Managing Director

SURYANARAYANA & SURESH

Chartered Accountants



Flat # C1, Millenium House, #8-2-601/B, Road No. 10, Near Zaheer Nagar Cross Road, Banjara Hills, Hyderabad - 500 034,

©: 040-23386783 / 35835109

Independent Auditor's Review Report Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To The Board of Directors Ouantum Build-Tech Limited Hyderabad.

Report on the Review of Standalone Financial Results

We have reviewed the accompanying statement of unaudited financial results of Quantum Build-Tech Limited ("the Company"), for the quarter ended September 30, 2023 and year to date from April 01, 2023 to September 30, 2023. This statement which 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.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), 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 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the aforesaid Indian Accounting standards and other accounting principles generally accepted in India 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: November 10, 2023

For Suryanarayana & Suresh.,

Chartered Accountants

Reg. No.006631S

V Nagendra Rao

Partner

M.No. 227679

UDIN: 23227679BGSHGA3461