

Quadrant Televentures Limited

CIN: L00000MH1946PLC197474

Regd. Office : Autocars Compound, Adalat Road, Aurangabad (Maharashtra) - 431 005
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Statement of Unaudited Financial Results for the Quarter ended 30th June, 2018

| Particulars | Quarter ended | | | Year ended |
|---|-------------------|-------------------|--------------------|---------------------|
| | 30.06.2018 | 31.03.2018 | 30.06.2017 | 31.03.2018 |
| | Unaudited | Audited | Unaudited | Audited |
| I. Revenue from operations | 9,110.17 | 9,251.44 | 7,621.53 | 34,420.01 |
| II. Other income | 82.37 | 186.99 | 82.29 | 4,112.52 |
| III. Total Revenue | 9,192.54 | 9,438.43 | 7,703.82 | 38,532.53 |
| IV. Expenses : | | | | |
| (a) Employee benefit expenses | 1,062.85 | 1,087.48 | 1,201.28 | 5,089.47 |
| (b) Finance costs | 2,548.22 | 2,335.79 | 2,370.23 | 9,494.12 |
| (c) Depreciation and amortization expenses | 784.13 | 877.45 | 1,857.14 | 5,650.52 |
| (d) Network operation expenditure | 6,971.90 | 7,510.87 | 5,104.82 | 25,474.09 |
| (e) Sales and marketing expenses | 416.22 | 265.61 | 352.75 | 1,598.61 |
| (f) Other expenses | 835.96 | 992.11 | 1,269.45 | 5,028.74 |
| Total Expenses | 12,619.28 | 13,069.31 | 12,155.67 | 52,335.55 |
| V. Profit/ (loss) before exceptional item and tax | (3,426.74) | (3,630.88) | (4,451.85) | (13,803.02) |
| VI. Exceptional items | - | (1,036.90) | (15,224.11) | (16,261.01) |
| VII. Profit/ (loss) before tax | (3,426.74) | (4,667.78) | (19,675.96) | (30,064.03) |
| VIII. Tax expense : | | | | |
| (1) Current tax | - | - | - | - |
| (2) Deferred tax | - | - | - | - |
| IX. Profit / (Loss) for the period | (3,426.74) | (4,667.78) | (19,675.96) | (30,064.03) |
| X. Other Comprehensive Income/(Loss) net of taxes | 38.36 | 44.42 | 11.46 | 31.72 |
| XI. Total Comprehensive Income/(Loss) for the period | (3,388.38) | (4,623.36) | (19,664.50) | (30,032.31) |
| XII. Paid up equity share capital (Face Value of Rs. 1/- each) | 6,122.60 | 6,122.60 | 6,122.60 | 6,122.60 |
| XIII. Other Equity | - | - | - | (175,344.45) |
| XIV. Earnings per equity share (face value of Rs. 1/- each) : | | | | |
| (1) Basic | (0.55) | (0.76) | (3.21) | (4.91) |
| (2) Diluted | (0.55) | (0.76) | (3.21) | (4.91) |

Notes:

1. These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. These unaudited financial results of the Company for the quarter ended 30th June, 2018 have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 08th August, 2018.

2. Exceptional items for the year ended March 31, 2018 includes, Impairment losses amounting to Rs. 15,176.42 lakhs and additional depreciation on fixed assets - "Telephone Instruments at customer premises" amounting to Rs. 1,084.59 lakhs due to reassessment of its useful life. Exceptional items for the quarter ended March 31, 2018 represents additional depreciation of Rs. 10,84.59 lakhs and impairment loss of Rs. (47.69 Lakhs) as referred above.

3. The Company is in process of reconciliation / adjustments, if any, on its balances of some of the trade payable, trade receivable, other liabilities, advances and deposits. The requisite accounting effect, if any, will be given upon such reconciliation.

4. The primary reporting of the Company has been performed on the basis of business segments. The Company has only one business segment, which is provision of unified telephony services. Accordingly, the amounts appearing in these financial results relate to this primary business segment. Further, the Company provides services only in the State of Punjab (including Chandigarh and Panchkula) and, accordingly, no disclosures are required under secondary segment reporting.

5. Figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.

6. The figures of the previous periods have been regrouped/rearranged wherever considered necessary.

By Order of the Board
For QUADRANT TELEVENTURES LIMITED


(Vinay Kumar Monga)
Director
(DIN No. 03029345)



Place : Gurugram
Date : 08th August, 2018