

Quadrant Televentures Limited.

CIN: L00000MH1946PLC197474

Regd. Office : Autocars Compound, Adalat Road, Aurangabad (Maharashtra) - 431 005.

Tel: 91-172-5090000 Fax: 91-172-5090125 Email: secretarial@infotelconnect.com Website: www.connectzone.in

(Rs. In Lacs)

Statement of Unaudited Standalone Financial Results for the Quarter ended June 30, 2015					
Part-I					
Sl. No	Particulars	Three months ended	Three months ended	Three months ended	Year ended
		30-June-2015	31-March-2015	30-June-2014	31-March-2015
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Income from Operations/ Services	13,444.71	14,117.55	11,772.63	52,079.42
	(b) Other Operating Income	-	-	-	-
	Total Income From Operations (net)	13,444.71	14,117.55	11,772.63	52,079.42
2	Expenses				
	(a) Employee benefits expenses	2,197.63	2,104.57	1,915.51	8,038.50
	(b) Depreciation and amortization expenses	3,300.13	3,738.40	3,439.08	13,899.59
	(c) Network operation expenditure	3,507.88	3,367.30	3,445.53	13,752.08
	(d) Interconnect Usage Charges	4,424.04	6,209.88	5,342.29	24,892.03
	(e) Infrastructure sharing charges	1,540.61	1,501.46	1,415.97	5,776.09
	(f) Sales & Marketing Expenditure	857.70	932.83	706.04	3,684.44
	(g) Other Expenses	1,117.41	485.33	1,053.44	3,704.43
	Total expenses	16,945.40	18,339.77	17,317.86	73,747.16
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3,500.69)	(4,222.22)	(5,545.23)	(21,667.74)
4	Other income	62.35	103.11	78.80	362.43
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3,438.34)	(4,119.11)	(5,466.43)	(21,305.31)
6	Finance costs	675.14	661.66	676.23	2,683.99
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(4,113.48)	(4,780.77)	(6,142.66)	(23,989.30)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(4,113.48)	(4,780.77)	(6,142.66)	(23,989.30)
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(4,113.48)	(4,780.77)	(6,142.66)	(23,989.30)
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(4,113.48)	(4,780.77)	(6,142.66)	(23,989.30)
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of Associate	(4,113.48)	(4,780.77)	(6,142.66)	(23,989.30)
17	Paid up Equity Share Capital (Face Value - Rs. 1 each) (face value of Rs.10 each for 3 Months ended 30-Jun'2014)	6,122.60	6,122.60	6,122.60	6,122.60
18	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Year	-	-	-	(162,903.03)
19	(a) Basic and Diluted Earning Per Share before Extraordinary items	(0.67)	(0.78)	(1.01)	(3.92)
	(b) Basic and Diluted Earning Per Share after Extraordinary items	(0.67)	(0.78)	(1.01)	(3.92)

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Part II Selected information for the Quarter ended June 30, 2015					
Sl. No	Particulars	Three months ended 30-June-2015	Three months ended 31-March-2015	Three months ended 30-June-2014	Year ended 31-March-2015
A	Particulars of Shareholding				
1	Public Shareholding				
	- No of Shares	285,555,268	285,555,268	285,555,268	285,555,268
	- % of Shareholding	46.64%	46.64%	46.64%	46.64%
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	Number of Shares	218,704,937	218,704,937	218,704,937	218,704,937
	Percentage of Shares (as % of the total Shareholding of Promoter and Promoter group)	66.94%	66.94%	66.94%	66.94%
	Percentage of shares (as a % of the total share capital of the Company)	35.72%	35.72%	35.72%	35.72%
	(b) Non encumbered				
	Number of Shares	108,000,063	108,000,063	108,000,063	108,000,063
	Percentage of Shares(as % of the total Shareholding of Promoter and Promoter group)	33.06%	33.06%	33.06%	33.06%
	Percentage of shares (as a % of the total share capital of the Company)	17.64%	17.64%	17.64%	17.64%
	Particulars				Three months ended 30-June-2015
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter				Nil
	Received during the quarter				Nil
	Disposed of during the quarter				Nil
	Remaining unresolved at the end of the quarter				Nil

NOTES:

- During the quarter under review, the Company had disinvested its stake in its Wholly Owned Company namely M/s Infotel Tower Infrastructure Private Limited and the said Company is ceased to be a Wholly Owned Subsidiary Company of the Company w.e.f. May 30, 2015.
- 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.
- The figures of last quarter ended 31st March, 2015 are the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the financial year.
- Previous period/ years figures have been reclassified, wherever necessary, to make them comparable with those of the current period.
- Above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on August 13, 2015. The same have been reviewed by the Statutory Auditor of the Company.

By Order of the Board
For QUADRANT TELEVENTURES LIMITED.

Place : Mohali
Date : August 13, 2015

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