

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

Statement of Standalone Unaudited Financial Results for the Quarter & Half Year Ended 30th September-2016

Particulars	(Rs. In Lakh)					
	Three Months ended 30-Sep-2016	Three Months ended 30-June-2016	Three Months ended 30-Sep-2015	Six Months ended 30-Sep-2016	Six Months ended 30-Sep-2015	Year ended 31-Mar-2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from operations						
(a) Income from Operations/ Services	14,351.54	14,798.68	14,060.91	29,150.22	27,505.62	55,837.27
(b) Other Operating Income	-	-	-	-	-	-
Total Income From Operations (net)	14,351.54	14,798.68	14,060.91	29,150.22	27,505.62	55,837.27
2. Expenses						
(a) Employee benefits expenses	2,366.65	1,633.09	2,069.36	4,000.54	4,266.99	7,416.13
(b) Depreciation and amortization expenses	3,061.24	3,035.82	3,445.37	6,097.06	6,745.50	13,340.00
(c) Network operation expenditure	3,050.75	4,057.54	3,809.45	7,108.29	7,317.33	13,768.88
(d) Interconnect Usage Charges	4,233.55	4,575.37	4,502.63	8,808.92	8,926.67	17,851.56
(e) Infrastructure sharing charges	1,811.63	1,685.28	1,553.47	3,496.91	3,094.08	6,292.77
(f) Sales & Marketing Expenditure	1,118.43	1,083.48	836.18	2,201.91	1,693.88	2,835.87
(g) Other Expenses	1,359.25	1,301.99	1,570.24	2,661.24	2,687.65	5,529.06
Total expenses	17,001.50	17,373.37	17,786.70	34,374.87	34,732.10	67,034.27
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2,649.96)	(2,574.69)	(3,725.79)	(5,224.65)	(7,226.48)	(11,197.00)
4. Other income	81.32	84.32	75.08	165.64	137.43	445.82
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(2,568.64)	(2,490.37)	(3,650.71)	(5,059.01)	(7,089.05)	(10,751.18)
6. Finance costs	736.67	689.12	693.27	1,425.79	1,368.41	2,729.86
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3,305.31)	(3,179.49)	(4,343.98)	(6,484.80)	(8,457.46)	(13,481.04)
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7-8)	(3,305.31)	(3,179.49)	(4,343.98)	(6,484.80)	(8,457.46)	(13,481.04)
10. Tax expense	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	(3,305.31)	(3,179.49)	(4,343.98)	(6,484.80)	(8,457.46)	(13,481.04)
12. Extraordinary items	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	(3,305.31)	(3,179.49)	(4,343.98)	(6,484.80)	(8,457.46)	(13,481.04)
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 (13-14-15)	(3,305.31)	(3,179.49)	(4,343.98)	(6,484.80)	(8,457.46)	(13,481.04)
17. Paid up equity share capital (Face Value of Rs. 1 each)	6,122.60	6,122.60	6,122.60	6,122.60	6,122.60	6,122.60
18. Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	(182,183.20)	(170,674.82)	(175,698.41)
19(i) Earning Per Share (before extraordinary items) (of Rs. 1 each)						
(a) Basic	(0.54)	(0.52)	(0.71)	(1.06)	(1.38)	(2.20)
(b) Diluted	(0.54)	(0.52)	(0.71)	(1.06)	(1.38)	(2.20)
19(ii) Earning Per Share (after extraordinary items) (of Rs. 1 each)						
(a) Basic	(0.54)	(0.52)	(0.71)	(1.06)	(1.38)	(2.20)
(b) Diluted	(0.54)	(0.52)	(0.71)	(1.06)	(1.38)	(2.20)

Cont. 2








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Statement of Assets and Liabilities as at 30th September, 2016

(Rs. in Lakh)			
Sr. No	Particulars	Six Month ended 30-Sep'2016	Year ended 31-Mar'2016
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share capital	28,607.15	28,607.15
	(b) Reserves and surplus	(182,183.20)	(175,698.41)
	(c) Money received against share warrants	-	-
	Sub-Total - Shareholder's funds	(153,576.05)	(147,091.26)
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	58,723.85	58,723.85
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Long term liabilities	11,075.23	11,156.05
	(d) Long-term provisions	590.56	570.51
	Sub-Total - Non-current liabilities	70,389.64	70,450.41
5	Current liabilities		
	(a) Short-term borrowings	1,643.87	1,660.50
	(b) Trade payables	2,332.11	2,396.78
	(c) Other current liabilities	137,684.40	133,487.96
	(d) Short-term provisions	35.23	65.88
	Sub-Total - Current liabilities	141,695.61	137,611.12
	TOTAL EQUITY AND LIABILITIES	58,509.20	60,970.27
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	46,483.60	49,055.69
	(b) Goodwill on consolidation	-	-
	(c) Non-current investment	-	1.00
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	1,481.00	1,438.07
	(f) Other non-current assets	-	-
	Sub-Total - Non-current Assets	47,964.60	50,494.76
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	326.83	299.52
	(c) Trade receivables	6,169.12	5,011.88
	(d) Cash and Bank Balance	2,189.76	2,475.49
	(e) Short-term loans and advances	1,833.08	2,669.49
	(f) Other current assets	25.81	19.13
	Sub-Total Non-current Assets	10,544.60	10,475.51
	TOTAL ASSETS	58,509.20	60,970.27

NOTES:

- 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.
- 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 11th November-2016. The same have been reviewed by the Statutory Auditors of the Company.

By Order of the Board
For QUADRANT TELEVENTURES LIMITED



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

Place : Mohali
Date : 11th November-2016

