



OPTIEMUS INFRACOM LIMITED

Registered Office: K-20, 11nd Floor, Lajpat Nagar Part - 2, New Delhi-110 024

Corporate Office: Plot No. 2A, First Floor, Sector 126, Noida, U.P. - 301 303

CIN: L64200DL1993PLC054086

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2017

Figures in Lacs except EPS

Particulars	Quarter Ended	
	30.06.2017	30.06.2016
	(Unaudited)	(Unaudited)
Revenue		
I Revenue from Operations	14,837	37,293
II. Other Income	114	34
III. Total Revenue	14,950	37,327
IV. Expenses:		
(a) Cost of Materials consumed	-	-
(b) Purchase of stock-in-trade	10,991	34,412
(c) Changes in inventories of Finished Goods, Work in progress & Stock in Trade	1,392	26
(d) Employee benefits expense	323	379
(e) Finance Costs	647	703
(f) Depreciation and amortisation expense	301	414
(g) Other expenses	1,144	937
Total Expenses	14,797	36,872
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	153	455
VI. Exceptional Items	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	153	455
VIII. Extraordinary Items	-	-
IX. Profit before Tax (VII-VIII)	153	455
X. Tax expense		
(1) Current Tax	68	201
(2) Deferred Tax	(13)	(40)
XI. Profit/(loss) for the period from continuing operations (IX-X)	98	294
XII. Other Comprehensive income	-	-
A (i) Items that will not be reclassified to Profit & Loss	-	-
A (ii) Income Tax relating to Items that will not be classified to Profit & Loss	-	-
B (i) Items that will be reclassified to Profit & Loss	-	-
B (ii) Income Tax relating to Items that will be classified to Profit & Loss	-	-
XIII. Total Other Comprehensive income for the period	-	-
XIV. Profit / (Loss) for the period (XI+XIV)	98	294
XV. Paid up equity share capital	8,581	8,581
XVI. Face Value of shares	10	10
XVII. Earnings Per equity share		
(a) Basic	0.11	0.34
(b) Diluted	0.11	0.34

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

S.NO.	Particulars	Standalone Quarter Ended	
		3 months ended 30.06.2017	3 months ended 30.06.2016
		Unaudited	Unaudited
I.	Segment Revenue		
	a) Telecommunications-Mobile Handset and Accessories	13,922	36,347
	b) Renting Income	914	946
	Total	14,837	37,293
	Less: Inter Segment Revenue		
	Net Sales/Income From Operations	14,837	37,293
II.	Segment Results		
	Profit before Interest & Tax		
	a) Telecommunications-Mobile Handset and Accessories	128	528
	b) Construction Business and Renting	559	597
	TOTAL	686	1,125
	Less:		
	(a) Interest	647	703
	(b) Other un-allocable expenditure net off un-allocable income	(114)	(34)
	Total Profit before Tax	153	455
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.	

Appendix - A

Reconciliation of Net Profit as reported under Generally Accepted Accounting Principle (Previous GAAP) and IND AS

S. No.	Nature of Adjustments	For the quarter ended 30.06.2016
1	profit after tax (PAT) as per Previous GAAP after Non controlling Interest	304.26
2	Interest cost on Security Deposit received	(10.40)
3	Tax effects	-
4	profit after tax (PAT) as per IND AS after Non controlling Interest	293.86

Notes:

1. The Unaudited standalone financial results of the Company for the quarter ended 30th June, 2017 have been duly reviewed by Audit Committee and approved by the Board of Directors at their meeting held on September 14, 2017.
2. The Unaudited standalone financial results of the Company for the quarter ended 30th June, 2017 are also available on website of the Company (www.optiemus.com), BSE Limited (www.bseindia.com) and NSEI (www.nseindia.com).
3. The above results for the quarter ended June 30th, 2017 and corresponding quarter June 30th, 2016 are in compliance with the Indian Accounting Standards (Ind-AS) notified by the ministry of Corporate Affairs, Beginning April 1st 2017, the Company has for the first time adopted IND AS with the transition date of April 1st, 2016. The results for the quarter ended June 30th, 2016 have not been subject to limited review, however the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
4. The Statement does not include IND AS Compliant result for the preceding quarter and previous year ended 31st March 2017 as the same is not mandatory as per SEBI's circular dated 5th July, 2016.
5. Reconciliation of Net profit for the quarter ended 30.06.2016 as reported under previous Generally Accepted Accounting Principle (Previous GAAP) and IND AS, is given as Appendix - A.
6. The previous GAAP figures have been reclassified to conform to the IND AS presentation requirement, wherever considered necessary to make them comparable with the current Period figures.
7. Equity shares of the Company are now listed and admitted to dealings on National Stock Exchange of India (NSE) as well w.e.f. August 8, 2017. Now the equity shares can be dealt on BSE & NSE.
8. The Company made an investment of 7.7 crores in one of the Subsidiary Company, namely, Oneworld Teleservices Private Limited during the quarter ended 30th June, 2017 by way of subscription to right issue of 77 lakh preference shares.
9. In the Board meeting of the Company held on 17th July, 2017, the Directors approved the scheme of merger for amalgamation of two of its wholly owned subsidiaries namely, M/s MPS Telecom Private Limited & M/s Oneworld Teleservices Private Limited under fast track route pursuant to section 233 of Companies Act, 2013.

By the Order of the Board
For Optiemus Infracom Limited

Date: September 14, 2017
Place: Noida (U.P.)

Ashok Gupta
Executive Chairman
DIN: 00277434