

Ref. No. - OIL/CO/SE/2022-23/41

August 11, 2022

Listing Department
BSE Limited,
Floor 25, P J Towers,
Dalal Street,
Mumbai- 400 001

Listing Department
National Stock Exchange of India Ltd
Exchange Plaza, C-1 Block G
Bandra Kurla Complex, Bandra (E)
Mumbai – 400 051

Scrip Code: 530135

Symbol: OPTIEMUS

Sub: Submission of Unaudited Financial Results (Standalone & Consolidated) for the quarter ended 30.06.2022

Dear Sir(s),

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e. 11th August, 2022 has, inter-alia, considered and approved the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2022.


A copy of the Unaudited Standalone & Consolidated Financial Results for the quarter ended 30th June, 2022 along with Limited Review Report thereon is enclosed herewith.

The meeting of Board of Directors commenced at 3:00 P.M. and concluded at 4:30 P.M.

Kindly take the same on your records.

Thanking You,

Yours truly,
For Optiemus Infracom Limited




Vikas Chandra
Company Secretary & Compliance Officer

OPTIEMUS INFRACOM LIMITED

CIN : L64200DL1993PLC054086

Reg. Office: K-20, 2nd Floor, Lajpat Nagar-II, New Delhi-110024

P.: 011-29840906-907 | Fax: 011-29840908 | www.optiemus.com

Optimus Infracom Limited**optimus**Registered Office: K -20, IInd Floor, Lajpat Nagar - II, New Delhi - 110024

Corporate Office: D-348, Sector 63, Noida, Uttar Pradesh - 201307

CIN: L64200DL1993PLC054086

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

Figures in (₹ Lakhs) except EPS and Shares Data

S.No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		3 Months (Unaudited)	3 Months (Audited)	3 Months (Unaudited)	12 Months (Audited)
1	Revenue from operations				
	a) Income from Operations	14,494.79	16,027.77	4,828.27	42,973.02
	b) Other Income	660.48	2,696.21	341.14	4,311.89
	Total Income (a+b)	15,155.27	18,723.98	5,169.41	47,284.91
2	Expenses				
	a) Purchase of traded goods	13,681.26	15,236.18	4,226.88	40,540.48
	b) Changes in inventories of stock - in - trade	165.68	40.05	228.56	285.24
	c) Employee benefit expenses	115.25	117.97	121.50	464.84
	d) Finance cost	51.43	64.28	91.50	350.07
	e) Depreciation, amortization and impairment expense	0.81	1.35	1.35	5.39
	f) Other expenses	193.81	2,258.47	298.99	3,061.88
	Total Expenses	14,208.24	17,718.30	4,968.78	44,707.90
3	Profit/(Loss) before exceptional item and tax (1-2)	947.03	1,005.68	200.63	2,577.01
4	Exceptional (income)/expense				
5	Net profit before taxes (3-4)	947.03	1,005.68	200.63	2,577.01
6	Tax expense:				
	a) Current Tax	234.68	408.12	62.66	816.98
	b) Adjustment of tax relating to earlier periods	-	(79.09)	-	(79.09)
	c) Deferred Tax	4.63	(34.55)	(1.81)	(13.51)
	Total tax expenses	239.31	294.48	60.85	724.37
7	Net profit after tax (5-6)	707.72	711.20	139.78	1,852.64
8	Other comprehensive income / (expenses) net of taxes				
	Items that will not be reclassified to Profit or Loss				
	- Remeasurement gain/(loss) of the defined benefit plan	3.06	-	3.77	4.61
9	Total Comprehensive income for the period (7+8)	710.78	711.20	143.55	1,857.25
10	Paid up Equity Share Capital (face value of ₹ 10/- each)	85,81,41,910	85,81,41,910	85,81,41,910	85,81,41,910
11	Earnings per share(EPS) face value (of ₹ 10/- each)				
	- Basic (INR)	0.83	0.83	0.17	2.16
	- Diluted (INR)	0.83	0.83	0.17	2.16



Ashok Gupta
Ashok Gupta
 Executive Chairman
 DIN: 00277434

Optimus Infracom Limited

 Registered Office: K -20, IInd Floor, Lajpat Nagar - II, New Delhi - 110024

Corporate Office: D-348, Sector 63, Noida, Uttar Pradesh - 201307

CIN: L64200DL1993PLC054086

SEGMENT REVENUE, RESULTS, SEGMENT ASSETS AND LIABILITIES AS PER CLAUSE 33 OF LISTING REGULATIONS:

S.No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		3 Months (Unaudited)	3 Months (Audited)	3 Months (Unaudited)	12 Months (Audited)
1	Segment Revenue				
	a) Telecommunications - Mobile Handsets and Accessories	14,494.79	16,027.77	4,828.27	42,973.02
	b) Renting Income	-	-	-	-
	Total	14,494.79	16,027.77	4,828.27	42,973.02
	Less: Inter Segment Revenue	-	-	-	-
	Net sales /income from operations	14,494.79	16,027.77	4,828.27	42,973.02
2	Segment Results				
	Profit before interest and tax				
	a) Telecommunications - Mobile Handsets and Accessories	337.98	290.76	(49.01)	532.21
	b) Renting Income	-	(1,555.03)	-	(1,555.03)
	Total	337.98	(1,264.27)	(49.01)	(1,022.83)
	Less:				
	a) Interest	51.43	64.28	91.50	350.07
	b) Other un-allocable expenditure net off un - allocable income & other comprehensive income	(660.48)	(2,334.23)	(341.14)	(3,949.90)
	Total profit before tax	947.03	1,005.68	200.63	2,577.01

S.No.	Segment Assets	Standalone			
		Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		3 Months (Unaudited)	3 Months (Audited)	3 Months (Unaudited)	12 Months (Audited)
	a) Telecommunication - Mobile Handset and Accessories	54,549.44	53,677.34	41,922.00	53,677.34
	b) Rental Business	-	-	-	-
	Less: Inter Segment	-	-	-	-
	Other unallocated assets	-	-	-	-
	Total Segment Assets	54,549.44	53,677.34	41,922.00	53,677.34

S.No.	Segment Liabilities	Standalone			
		Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		3 Months (Unaudited)	3 Months (Audited)	3 Months (Unaudited)	12 Months (Audited)
	a) Telecommunication - Mobile Handset and Accessories	16,410.93	16,249.61	6,220.66	16,249.61
	b) Rental Business	-	-	-	-
	Less: Inter Segment	-	-	-	-
	Other unallocated liabilities	-	-	-	-
	Total Segment Liabilities	16,410.93	16,249.61	6,220.66	16,249.61



Ashok Gupta
Executive Chairman
DIN: 00277434

Optiemus Infracom Limited

Registered Office: K -20, IInd Floor, Lajpat Nagar - II, New Delhi - 110024

Corporate Office: D-348, Sector 63, Noida, Uttar Pradesh – 201307

CIN: L64200DL1993PLC054086


Notes to the standalone financial results for the quarter ended June 30, 2022

1. These financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (as amended) [Ind AS] prescribed under section 133 of the Companies Act, 2013 read with relevant rules, issued thereunder, and other recognized accounting practices and policies and in terms of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) {Listing Regulations}.
2. The company's operations comprise of only one segment viz. Telecommunications - Mobile Handset and Accessories.
3. The figures for the last quarter results are the balancing figures between the audited figures in respect of the full financial year and published year to date figures up to the third quarter of the respective financial year.
4. The unaudited standalone and consolidated financial results for the quarter ended June 30, 2022 of the company are available on the company's website "www.optiemus.com", Bombay Stock exchange's website "www.bseindia.com" and National Stock exchange's website "www.nseindia.com".
5. Previous period figures have been regrouped / reclassified where necessary, to confirm with the current period's presentation for the purpose of comparability.
6. The unaudited standalone and consolidated financial results have been reviewed by the Audit Committee and were approved by the Board of Directors of the company at their meeting held on August 11, 2022.

Date: August 11, 2022

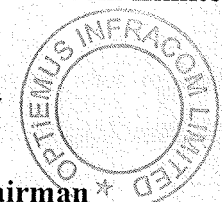
Place: Noida

By order of the Board of Directors
for **Optiemus Infracom Limited**





Ashok Gupta
Executive Chairman
DIN: 00277434



LIMITED REVIEW REPORT

Limited Review Report on Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
**The Board of Directors of
Optimus Infracom Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Optimus Infracom Limited** ("the Company") for the quarter ended June 30, 2022 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. 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 thereunder and other-accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by Independent Auditor of the 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as 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 practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mukesh Raj & Co.

Chartered Accountants

ICAI Firm Registration Number: 016693N



Mukesh Goel

Partner

ICAI Membership Number: 094837



UDIN: 22094837AOUMFM3540

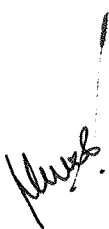
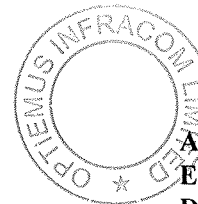
Date: August 11, 2022

Place: Noida, Uttar Pradesh

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

Figures in (₹ Lakhs) except EPS and Shares Data

S.No.	Particulars	Consolidated			
		Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		3 Months (Unaudited)	3 Months (Audited)	3 Months (Unaudited)	12 Months (Audited)
1	Revenue from operations				
	a) Income from Operations	20,583.05	19,450.22	4,828.27	47,163.22
	b) Other Income	903.79	2,706.47	482.10	3,591.47
	Total Income (a+b)	21,486.84	22,156.69	5,310.37	50,754.69
2	Expenses				
	a) Cost of raw material consumed	6,992.57	795.98	-	1,446.98
	b) Purchase of traded goods	14,041.84	17,913.63	4,226.88	43,254.63
	c) Changes in inventories of stock - in - trade	(1,774.81)	(118.88)	228.56	110.12
	d) Employee benefit expenses	714.63	337.67	131.30	859.67
	e) Finance cost	107.03	221.65	91.74	508.65
	f) Depreciation, amortization and impairment expense	153.57	437.85	1.35	630.85
	g) Other expenses	655.55	2,217.42	372.88	3,385.42
	Total Expenses	20,890.38	21,805.32	5,052.71	50,196.32
3	Profit/(Loss) before exceptional item and tax (1-2)	596.46	351.37	257.66	558.37
4	Exceptional (income)/expense				
	Adjustment of prior period expenses	-	60.00	-	-
5	Share of profit/ loss of an associate and a joint venture	23.28	177.93	(140.49)	(89.07)
6	Net profit before taxes (3-4+5)	619.74	589.30	117.17	469.30
7	Tax expense:				
	a) Current Tax	(234.68)	(407.98)	(62.66)	(816.98)
	b) Adjustment of tax relating to earlier periods	-	73.70	-	73.70
	c) Deferred Tax	112.84	27.81	1.81	181.81
	Total tax expenses	(121.84)	(306.47)	(60.85)	(561.47)
8	Net profit after tax (6-7)	497.90	282.83	56.32	(92.17)
9	Other comprehensive income / (expenses) net of taxes				
	Items that will not be reclassified to Profit or Loss				
	- Remeasurement gain/(loss) of the defined benefit plan	3.06	(0.46)	3.77	4.61
10	Total Comprehensive income for the period (8+9)	500.96	282.37	60.09	(87.56)
11	Total Comprehensive income attributable to				
	- Owner of the company	504.35	285.69	60.33	(30.23)
	- Non - controlling interest	(3.39)	(3.32)	(0.24)	(57.33)
12	Paid up Equity Share Capital (face value of ₹ 10/- each)	858,141,910	858,141,910	858,141,910	858,141,910
13	Earnings per share(EPS) face value (of ₹ 10/- each)				
	- Basic (INR)	0.58	0.33	0.07	(0.10)
	- Diluted (INR)	0.58	0.33	0.07	(0.10)

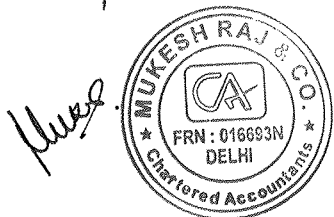
Ashok Gupta
Executive Chairman
DIN: 00277434

SEGMENT REVENUE, RESULTS, SEGMENT ASSETS AND LIABILITIES AS PER CLAUSE 33 OF LISTING REGULATIONS:

S.No.	Particulars	Consolidated			
		Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		3 Months (Unaudited)	3 Months (Audited)	3 Months (Unaudited)	12 Months (Audited)
1 Segment Revenue					
a) Telecommunications - Mobile Handsets and Accessories	14,494.79	16,115.51	4,828.27	43,103.51	
b) Renting Income	-	-	-	-	
c) Manufacturing Business	6,088.26	3,334.71	-	4,059.71	
Total	20,583.05	19,450.22	4,828.27	47,163.22	
Less: Inter Segment Revenue	-	-	-	-	
Net sales / income from operations	20,583.05	19,450.22	4,828.27	47,163.22	
2 Segment Results					
Profit before interest and tax					
a) Telecommunications - Mobile Handsets and Accessories	350.50	821.00	(330.71)	777.00	
b) Renting Income	-	(1,555.03)	-	(1,555.03)	
c) Manufacturing Business	(527.52)	(799.50)	57.52	(1,473.50)	
Total	(177.02)	(1,533.53)	(273.19)	(2,251.53)	
Less:					
a) Interest	107.03	221.65	91.74	508.65	
b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	(903.79)	(2,344.48)	(482.10)	(3,229.48)	
Total profit before tax	619.74	589.30	117.17	469.30	

S.No.	Segment Assets	Consolidated			
		Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		3 Months (Unaudited)	3 Months (Audited)	3 Months (Unaudited)	12 Months (Audited)
a) Telecommunication - Mobile Handset and Accessories	54,879.42	54,648.30	42,335.88	54,648.30	
b) Rental Business	-	-	-	-	
c) Manufacturing Business	24,936.20	16,392.81	10,856.61	16,392.81	
Less: Inter Segment	(14,902.73)	(14,423.02)	(11,328.12)	(14,423.02)	
Other unallocated assets	-	-	-	-	
Total Segment Assets	64,912.89	56,618.09	41,864.37	56,618.09	

S.No.	Segment Liabilities	Consolidated			
		Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		3 Months (Unaudited)	3 Months (Audited)	3 Months (Unaudited)	12 Months (Audited)
a) Telecommunication - Mobile Handset and Accessories	16,679.82	21,384.05	6,572.30	21,384.05	
b) Rental Business	-	-	-	-	
c) Manufacturing Business	26,173.36	13,962.71	11,259.70	13,962.71	
Less: Inter Segment	(12,243.15)	(11,739.06)	(8,988.00)	(11,739.06)	
Other unallocated liabilities	-	-	-	-	
Total Segment Liabilities	30,610.03	23,607.70	8,844.00	23,607.70	




Ashok Gupta
 Executive Chairman
 * DIN: 00277434

Optiemus Infracom Limited

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Corporate Office: D-348, Sector 63, Noida, Uttar Pradesh – 201307

CIN: L64200DL1993PLC054086

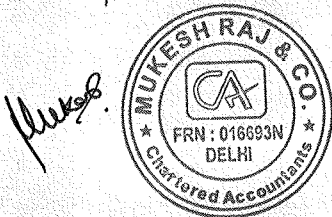
Notes to the consolidated financial results for the quarter ended June 30, 2022

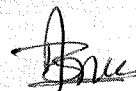
1. These financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (as amended) [Ind AS] prescribed under section 133 of the Companies Act, 2013 read with relevant rules, issued thereunder, and other recognized accounting practices and policies and in terms of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) {Listing Regulations}.
2. The company's operations comprise of only two segments viz. Telecommunications - Mobile Handset and Accessories and Manufacturing Business.
3. The figures for the last quarter results are the balancing figures between the audited figures in respect of the full financial year and published year to date figures up to the third quarter of the respective financial year.
4. The unaudited consolidated and standalone financial results for the quarter ended June 30, 2022 of the company are available on the company's website "www.optiemus.com", Bombay Stock exchange's website "www.bseindia.com" and National Stock exchange's website "www.nseindia.com".
5. Previous period figures have been regrouped / reclassified where necessary, to confirm with the current period's presentation for the purpose of comparability.
6. The unaudited consolidated and standalone financial results have been reviewed by the Audit Committee and were approved by the Board of Directors of the company at their meeting held on August 11, 2022.

Date: August 11, 2022

Place: Noida

By order of the Board of Directors
for **Optiemus Infracom Limited**




Ashok Gupta
Executive Chairman

DIN: 00277434



LIMITED REVIEW REPORT

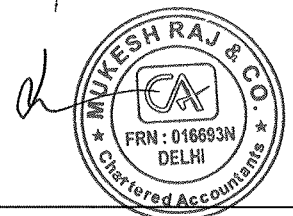
Limited Review Report on Quarterly Unaudited Consolidated Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

Optiemus Infracom Limited

1. We have reviewed the accompanying statement of consolidated unaudited financial results of Optiemus Infracom Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group") and its share of the net profit after tax and total comprehensive income of its associate for quarter ended June 30, 2022 being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
 2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
 3. We conducted our audit in accordance with Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the 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
- We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
4. We did not review the interim financial information of 5 (Five) subsidiaries included in the consolidated unaudited financial results, included in the statement, whose interim financial information reflect total revenue of ₹ 6,088.26 Lakhs for the quarter ended June 30, 2022 and of 1 (One) associate company, whose consolidated unaudited financial results reflect total profit of ₹ 50.37 Lakhs out of which ₹ 23.28 Lakhs is included in consolidated unaudited financial results for the quarter ended June 30, 2022. These interim financial information have been reviewed by other auditors whose report(s) has/(have) been furnished to us, and our opinion on the quarterly financial results, to the extent they have been derived from such financial results is based solely on the report of such other auditors.



5. The Statement includes the results of the following subsidiaries/Associates:

- a. Fine MS Electronics Private Limited
- b. Optiemus Electronics Limited
- c. Troosol Enterprises Private Limited
- d. Optiemus Infracom (Singapore) Pte. Limited
- e. Win Technology
- f. GDN Enterprises Private Limited
- g. Teleecare Network India Private Limited

6. The accompanying Statement includes the financial results of subsidiaries which reflect total revenue of ₹ **6,088.26 Lakhs**, total net loss ₹ **233.10 Lakhs** and total comprehensive loss of ₹ **233.10 Lakhs** for the quarter ended June 30, 2022, as considered in the consolidated unaudited financial results. They also include financial results of an associate which reflect total net profit of ₹ **23.28 Lakhs** for the quarter ended June 30, 2022. These financial results are unaudited and have been furnished to us by the Management and our conclusion on the consolidated unaudited financial results, in so far as it relates to the amounts and disclosures included in these respects are solely on such unaudited financial results. Our conclusion on the statement is not modified in respect of our reliance on the interim financial information certified by the management of the parent.

7. Based on our review conducted and procedures performed as stated in paragraph 4 above and based on the consideration referred to in paragraph 6 above, nothing has come to our attention that causes us to believe that the accompanying statement, 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 Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mukesh Raj & Co.

Chartered Accountants

ICAI Firm Registration Number: 016693N



Mukesh Goel

Partner

ICAI Membership Number: 094837



UDIN: 22094837AOUVEZ3376

Date: August 11, 2022

Place: Noida, Uttar Pradesh