



Ref. No. - OIL/CO/SE/2018-19/37

August 13, 2018

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

**SUBJECT: UNAUDITED FINANCIAL RESULTS AND LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON 30<sup>th</sup> JUNE, 2018**

Dear Sirs,

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the Company at their meeting held on today i.e. Monday, 13<sup>th</sup> August, 2018 has approved the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2018.

A copy of Unaudited Financial Results along with the Limited Review Report thereon for the period ended on 30<sup>th</sup> June, 2018 is enclosed herewith.

The Board meeting commenced at 4:00 P.M and concluded at 9:30 P.M.

Kindly take the same on your records.

FOR OPTIEMUS INFRACOM LIMITED



Vikas Chandra  
Company Secretary & Compliance Officer  
Membership No.: 22263

Enclosure: As Above

**OPTIEMUS INFRACOM LIMITED**

CIN NO: L64200DL1993PLC054086

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

Ph. no. : 011-29840906, Fax : 011-29840908

Corp. Office : Plot No-2A, 1st Floor, Wing A, Sector -126, Noida - 201301 (U.P).

Ph. no. : 0120-6721900,901,902,903,904,905.

Website : www.optiemus.com

Optiemus Infracom Limited  
 Reg. Office: K-20, Hnd Floor, Lajpat Nagar Part - 2, New Delhi-110 024  
 Corporate Office: Plot No. 2A, First Floor, Sector-126, Noida (U.P.)-201301  
 CIN: L64200DL1993PLC054086

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

Figures in Lacs except EPS & Share Capital

Particulars	Quarter Ended			Year Ended
	30th June 2018	31st March 2018	30th June 2017	31st March 2018
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>Revenue</b>				
I Revenue from Operations	11,769	29,340	14,837	61,032
II. Other Income	37	781	114	1,237
<b>III. Total Revenue</b>	<b>11,807</b>	<b>30,121</b>	<b>14,950</b>	<b>62,269</b>
<b>IV. Expenses:</b>				
Purchase of traded goods	8,557	12,108	10,991	35,411
(Increase)/ decrease in inventories of stock-in-trade	122	6,800	1,392	7,372
Employee benefits expense	418	963	323	2,035
Finance costs	1,211	1,025	647	3,067
Depreciation and amortization expense	249	354	301	1,256
Other expenses	814	5,987	1,144	9,474
Share in loss from investment in partnership firm	-	-	-	-
<b>Total Expenses</b>	<b>11,372</b>	<b>27,237</b>	<b>14,797</b>	<b>58,615</b>
<b>V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)</b>	<b>435</b>	<b>2,884</b>	<b>153</b>	<b>3,654</b>
VI. Exceptional Items	-	-	-	-
<b>VII. Profit/(Loss) before extraordinary items and tax (V-VI)</b>	<b>435</b>	<b>2,884</b>	<b>153</b>	<b>3,654</b>
VIII. Extraordinary Items	-	-	-	-
<b>IX. Profit before Tax (VII-VIII)</b>	<b>435</b>	<b>2,884</b>	<b>153</b>	<b>3,654</b>
X. Tax expense				
Current tax	164	988	68	1,298
Deferred tax (credit)	-17	(5)	(13)	(43)
Adjustment of tax relating to earlier periods	-	6	-	(71)
<b>XI. Profit/(loss) for the period from continuing operations (IX-X)</b>	<b>288</b>	<b>1,895</b>	<b>98</b>	<b>2,469</b>
XII. Other Comprehensive income				
A (i) Items that will not be reclassified to Profit & Loss	15	22	-	-7
A (ii) Income Tax relating to Items that will not be classified to Profit & Loss	-5	-	-	-
B (i) Items that will be reclassified to Profit & Loss	-	-	-	-
B (ii) Income Tax relating to Items that will be classified to Profit & Loss	-	-	-	-
<b>XIII. Total Other Comprehensive income for the period</b>	<b>10</b>	<b>22</b>	<b>-</b>	<b>-7</b>
<b>XIV. Profit / (Loss) for the period (XI+XIV)</b>	<b>298</b>	<b>1,916</b>	<b>98</b>	<b>2,462</b>
Paid-up equity share capital (Face Value of the Share shall be indicated)	858141910 (85814191 @ Rs.10 each Shares)	858141910 (85814191 @Rs.10 each Shares)	858141910 (85814191 @ Rs.10 each Shares)	858141910 (85814191 @Rs.10 each Shares)
<b>XVII. Earnings Per equity share</b>				
(a) Basic	0.35	2.23	0.11	2.87
(b) Diluted	0.35	2.23	0.11	2.87

*Certified to be true*



*[Handwritten signature]*

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

Particulars	For the quarter ended 30th June 2018	For the quarter ended 31st March 2018	For the quarter ended 30th June 2017	For the year ended 31st March 2018
<b>Segment Revenue</b>				
a) Telecommunications-Mobile Handset and Accessories	10,867	28,514	13,923	57,432
b) Renting Income	902	826	914	3,600
<b>Total</b>	<b>11,769</b>	<b>29,340</b>	<b>14,837</b>	<b>61,032</b>
Less: Inter Segment Revenue	-	-	-	-
<b>Net Sales/Income From Operations</b>	<b>11,769</b>	<b>29,340</b>	<b>14,837</b>	<b>61,032</b>
<b>Segment Results</b>				
Profit before Interest & Tax				
a) Telecommunications-Mobile Handset and Accessories	927	2,461	128	3,103
b) Renting	682	667	559	2,380
c) Manufacturing Business	-	-	-	-
d) Retail chain stores	-	-	-	-
e) others	-	-	-	-
<b>TOTAL</b>	<b>1,609</b>	<b>3,128</b>	<b>686</b>	<b>5,484</b>
<b>Less:</b>				
(a) Interest	1,211	1,025	647	3,067
(b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	(37)	(781)	(114)	(1,237)
<b>Total Profit before Tax</b>	<b>435</b>	<b>2,884</b>	<b>153</b>	<b>3,654</b>

*Certified to be true*



*Optemus*



Notes:

1. These standalone financial results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) as notified by Ministry of Corporate Affairs pursuant to section 133 of the Companies Act 2013 read with rule 3 of the Companies (Indian Accounting Standard) rules, 2015, Companies (Indian Accounting Standards) amendment rules 2016 and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, SEBI circular dated July 05, 2016 and other accounting principles generally accepted in India.
2. The Unaudited standalone financial results for the quarter ended 30<sup>th</sup> June 2018 have been duly reviewed by Audit Committee and approved by Board of Directors at their meeting held on 13<sup>th</sup> August, 2018.
3. The segment wise revenue, results and capital employed have been prepared in accordance with the Indian Accounting Standard 108 "Segment Reporting".
4. The basic and diluted earnings per share has been calculated in accordance with the Indian Accounting Standard -33 "Earnings Per Share".
5. The Unaudited standalone financial results of the Company for the quarter ended 30<sup>th</sup> June 2018 are also available on website of the Company ([www.optiemus.com](http://www.optiemus.com)) and BSE Limited ([www.bseindia.com](http://www.bseindia.com)) and NSEI ([www.nseindia.com](http://www.nseindia.com))
6. During the quarter, the Company launched an Android mobile Phone "Kult Inpulse".

By the Order of the Board  
For Optiemus Infracom Limited

Sd/-  
Ashok Gupta  
Executive Chairman  
DIN: 00277434

Date: 13<sup>th</sup> August, 2018  
Place: Noida (U.P.)

*Certified to be true*



**LIMITED REVIEW REPORT**

Limited Review Report on Quarterly ended financial results of the company pursuant to the regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

To  
The Board of Directors of Optiemus Infracom Limited,

We have reviewed the accompanying statement of Unaudited Standalone financial results of "Optiemus Infracom Limited" for the Quarter ended on June 30, 2018 being submitted by the Company pursuant to regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5, 2016.

The preparation of statement in accordance with the principles laid down under Indian Accounting Standards ("Ind AS") is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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.

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 applicable accounting standards i.e. Ind AS prescribed under section 133 of Companies Act, 2013 read with relevant rules issued thereunder or by Institute of Chartered Accountants of India 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 the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mukesh Raj & Co,  
Chartered Accountants  
Firm Reg. No. 016693N



Date : 13<sup>th</sup> August, 2018  
Place : Noida (U.P.)

  
Mukesh Goel  
Partner  
Membership No: 094837