

Optiemus Infracom Limited
Reg. Office: K-20, IInd 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)
Revenue				
I Revenue from Operations	11,769	29,340	14,837	61,032
II. Other Income	37	781	114	1,237
III. Total Revenue	11,807	30,121	14,950	62,269
IV. Expenses:				
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	-	-	-	-
Total Expenses	11,372	27,237	14,797	58,615
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	435	2,884	153	3,654
VI. Exceptional Items	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	435	2,884	153	3,654
VIII. Extraordinary Items	-	-	-	-
IX. Profit before Tax (VII-VIII)	435	2,884	153	3,654
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)
XI. Profit/(loss) for the period from continuing operations (IX-X)	288	1,895	98	2,469
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	-	-	-	-
XIII. Total Other Comprehensive income for the period	10	22	-	-7
XIV. Profit / (Loss) for the period (XI+XIV)	298	1,916	98	2,462
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)
XVII. Earnings Per equity share				
(a) Basic	0.35	2.23	0.11	2.87
(b) Diluted	0.35	2.23	0.11	2.87

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
Segment Revenue	(Unaudited)	(Audited)	(Unaudited)	(Audited)
a) Telecommunications-Mobile Handset and Accessories	10,867	28,514	13,923	57,432
b) Renting Income	902	826	914	3,600
Total	11,769	29,340	14,837	61,032
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income From Operations	11,769	29,340	14,837	61,032
Segment Results				
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	-	-	-	-
TOTAL	1,609	3,128	686	5,484
Less:				
(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)
Total Profit before Tax	435	2,884	153	3,654

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 30th June 2018 have been duly reviewed by Audit Committee and approved by Board of Directors at their meeting held on 13th 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 30th June 2018 are also available on website of the Company (www.optiemus.com) and BSE Limited (www.bseindia.com) and NSEI (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: 13th August, 2018
Place: Noida (U.P.)