Ref. No. - OIL/CO/SE/2020-21/16 **July 30, 2020**

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

Scrip Code: 530135

Listing Department
National Stock Exchange of India Ltd
Exchange Plaza, C-1 Block G
Bandra Kurla Complex, Bandra (E)
Mumbai – 400051

Symbol: OPTIEMUS

Sub: Submission of Audited Financial Results (Standalone & Consolidated) for the quarter and financial year ended 31.03.2020

Dear Sir(s),

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the Company at their meeting held today i.e. 30th July, 2020 has, inter-alia, considered and approved the Audited Standalone and Consolidated Financial Results for the quarter & financial year ended 31st March, 2020.

In this regard we are enclosing herewith the following:

1. Audited Standalone & Consolidated Financial Results for the quarter and financial year ended 31st March, 2020 along with Auditor's Report thereon.

2. Declaration for unmodified opinion in terms of second proviso of Regulation 33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

The meeting of Board of Directors commenced at 4:00 P.M. and concluded at 10:50 P.M.

Kindly take the same on your records.

Thanking You,

Yours truly,
For Optiemus Infracom Limited

Vikas Chandra
Company Secretary & Compliance Officer
M. No.: A22263

Encl.: As Above

OPTIEMUS INFRACOM LIMITED
CIN : L64200DL1993PLC054086
Reg. Office: K-20, 2nd Floor, Lajpat Nagar-II, New Delhi-110024
P.: 011-29840906 | Fax: 011-29840908
Corp. Office: Plot No.-2A, 1st Floor, Wing-A, Sector-126, Noida-201 301 (U.P.)
P.: 0120-6721900-905 | www.optiemus.com

Optiemus Infracom Limited

Reg. Office: K-20, IInd Floor, Lajpat Nagar Part - 2, New Delhi-110024

Corp. Office: Plot No. 2A, 1st Floor, Sector-126, Noida, Uttar Pradesh-201301

CIN: L64200DL1993PLC054086

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2020

Figures in Lacs except EPS and shares data

Particulars	Standalone				
	Quarter Ended			Year Ended	
	31st March, 2020	31st Dec, 2019	31st March, 2019	31st Mar, 2020	31st Mar, 2019
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I Revenue from Operations	4,106	8,420	6,424	34,131	40,107
II. Other Income	166	45	4,066	299	5,315
III. Total Revenue	**4,272**	**8,465**	**10,490**	**34,430**	**45,422**
IV. Expenses:					
Purchase of traded goods	2,608	6,668	4,951	26,054	34,985
(Increase)/ decrease in inventories of stock-in-trade	210	275	1,640	3,164	(2,199)
Employee benefits expense	134	139	342	710	1,590
Finance costs	584	644	562	2,390	2,948
Depreciation and amortization expense	363	226	299	1,042	1,076
Other expenses	4,726	1,326	3,386	8,549	6,835
Total Expenses	**8,625**	**9,278**	**11,180**	**41,908**	**45,235**
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	**(4,353)**	**(813)**	**(690)**	**(7,479)**	**187**
VI. Exceptional Items	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	**(4,353)**	**(813)**	**(690)**	**(7,479)**	**187**
VIII. Extraordinary Items	-	-	-	-	-
IX. Profit before Tax (VII-VIII)	**(4,353)**	**(813)**	**(690)**	**(7,479)**	**187**
X. Tax expense					
Current tax	-	-	(18)	-	233
Deferred tax (credit)	185	(42)	(298)	(611)	(241)
Adjustment of tax relating to earlier periods	-	(2)	(29)	(2)	(27)
XI. Profit/(loss) for the period from continuing operations (IX-X)	**(4,538)**	**(769)**	**(345)**	**(6,866)**	**222**
XII. Other Comprehensive income					
A (i) Items that will not be reclassified to Profit & Loss	16	(6)	-1	22	16
A (ii) Income Tax relating to Items that will not be classified to Profit & Loss	-	-	1	-	(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	16	(6)	-	22	11
XIV. Profit / (Loss) for the period (XI+XIII)	**(4,522)**	**(775)**	**(345)**	**(6,845)**	**233**
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)	858141910 (85814191 @Rs.10 each Shares)
XV. Earnings Per equity share					
(a) Basic	(5.27)	(0.90)	(0.40)	(7.98)	0.27
(b) Diluted	(5.27)	(0.90)	(0.40)	(7.98)	0.27

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

(Figures in Lacs)

Particulars	Standalone				
	Quarter Ended			Year Ended	
	31st Mar, 2020	31st Dec, 2019	31st March, 2019	31st Mar, 2020	31st Mar, 2019
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Segment Revenue					
a) Telecommunications-Mobile Handset and Accessories	3,242	7,462	5,615	30,550	36,524
b) Renting Income	863	958	809	3,581	3,583
Total	**4,106**	**8,420**	**6,424**	**34,131**	**40,107**
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income From Operations	**4,106**	**8,420**	**6,424**	**34,131**	**40,107**
Segment Results					
Profit before Interest & Tax					
a) Telecommunications-Mobile Handset and Accessories	(4,701)	(881)	(5,149)	(7,873)	(4,506)
b) Renting	766	667	613	2,485	2,326
TOTAL	**(3,935)**	**(214)**	**(4,193)**	**(5,387)**	**(2,180)**
Less:					
(a) Interest	584	644	562	2,390	2,948
(b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	(166)	(45)	(4,066)	(299)	(5,315)
Total Profit before Tax	**(4,353)**	**(813)**	**(689)**	**(7,479)**	**187**

Segment Assets	31st Mar, 2020	31st Mar, 2019
a) Telecommunications-Mobile Handset and Accessories	41,070	48,936
b) Rental Business	13,978	15,529
Less: Inter segment	**-**	-
Other unallocated assets	**-**	-
Total Segment Assets	**55,047**	**64,465**

Segment Liabilities	31st Mar, 2020	31st Mar, 2019
a) Telecommunications-Mobile Handset and Accessories	9,296	11,164
b) Rental Business	19,252	19,957
Less: Inter segment	**-**	**-**
Other unallocated liabilities	**-**	**-**
Total Segment Liabilities	**28,548**	**31,121**

AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2020

Particulars	Standalone	
	As at 31st March 2020	As at 31st March 2019
	(Audited)	(Audited)
Assets		
Non-current assets		
Property, plant and equipment		
Property, plant and equipment	1,127	1,572
Other Intangible assets	7	358
Investment properties	11,751	12,001
Financial assets		
Investments	6,691	7,174
Loans	852	1,017
Other financial assets	14	677
Deferred tax assets (net)	1,792	1,181
Other non-current assets	3,289	3,411
Current assets		
Inventories	420	3,584
Financial assets		
Investments	25	75
Trade receivables	16,486	18,723
Cash and cash equivalents	640	1,654
Bank balances other than cash and cash equivalents	1,919	1,573
Loans	5,627	5,530
Other financial assets	207	25
Current tax assets (net)	564	495
Other current assets	3,635	5,415
TOTAL	**55,047**	**64,465**
Equity and liabilities		
Equity		
Equity share capital	8,581	8,581
Other equity	17,918	24,763
Non-current liabilities		
Financial liabilities		
Borrowings	17,896	19,002
Other financial liabilities	509	456
Provisions	53	61
Current liabilities		
Financial liabilities		
Borrowings	3,893	4,107
Trade payables	4,363	5,469
Other financial liabilities	1,522	1,248
Other current liabilities	312	777
TOTAL	**55,047**	**64,465**

Optiemus Infracom Limited
CIN: L64200DL1993PLC054086
Statement of standalone cash flows for the period ended March 31, 2020

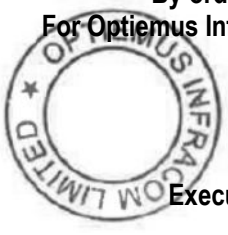
(Figures in Lacs)

	31-Mar-20	31-Mar-19
Operating activities		
Profit before tax	(7,479)	187
Adjustments to reconcile profit before tax to net cash flows:		
Depreciation of property, plant and equipment	439	659
Depreciation of Investment Properties	251	274
Amortisation of intangible assets	215	142
Impairment of intangible assets	137	-
Bad debts and advances written off	918	153
Provision for doubtful loans	651	270
Provision for doubtful deposits	80	40
Provision for doubtful duties recoverable expense	-	73
Provision for doubtful debtors	3,535	698
Provision of Gratuity made	(8)	38
Amount of Gratuity paid	-	(19)
Lease equilization rent booked	23	(197)
Investments written off	481	1,332
Finance costs (including fair value change in financial instruments)	2,390	2,949
IndAS effect on rent income	(46)	(46)
Profit on Relinquishment of rights in property	-	(183)
Foreign exchange gain/ loss	85	(320)
Fair value gain on remaining investments after loss of control in subsidiaries	-	(1,667)
Profit on disposal of property, plant and equipment	(6)	(0)
Profit from sale of investments	(0)	-
Excess liabilities written back	(131)	(2,607)
Interest income	(155)	(533)
Bad debts recovered	(3)	-
Fair value gain on financial instruments at fair value through profit or loss	(3)	(5)
	1,372	**1,238**
Working capital adjustments:		
(Increase)/ Decrease in trade and other receivables and prepayments	(499)	(826)
(Increase)/Decrease in inventories	3,164	(2,199)
Increase in trade and other payables and provision	(1,530)	4,348
	2,507	**2,561**
Income tax paid	(67)	(1,240)
Net cash flow from operating activities	**2,440**	**1,321**
Investing actvities		
Purchase of property, plant and equipment and intangible assets	(4)	(372)
Proceeds from sale of property, plant and equipment	16	3
Purchase of investments	(5)	(1)
Proceeds from sale of investments - long term	61	-
Proceeds from fixed deposits with original maturities more than 3 months (net)	316	(45)
Repayment of loans received / (loans given)	(662)	823
Proceeds from Relinquishment of rights in property	-	183
Interest received	159	529
Net cash flows used in investing activities	**(119)**	**1,121**
Financing activities		
Proceeds from / (repayment) of term loans	(782)	(503)
Proceeds from / (repayment) of short-term borrowings (net)	(215)	(309)
Finance costs paid	(2,338)	(2,901)
Net cash flows from/(used in) financing activities	**(3,334)**	**(3,713)**
Net increase in cash and cash equivalents	**(1,013)**	**(1,271)**
Cash and cash equivalents acquired on amalgamation		
Cash and cash equivalents at the beginning of the year	1,654	2,925
Cash and cash equivalents at year end	**640**	**1,654**
Components of cash and cash equivalents		
Balances with banks in current accounts	639	1,649
Cash on hand	1	5
	640	**1,654**

Notes:

1. The above financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rules made thereunder and other recognised accounting practices and policies to the extent applicable.
2. The above financial results have been duly reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th July, 2020.
3. The above financial results for the quarter and year ended 31 March 2020, have been audited by the statutory auditors and they have expressed an unmodified opinion in their report.
4. Effective from April 01, 2019 (transition date), the Company has adopted Ind-AS 116 "Leases". The application of Ind-AS 116 did not have any material impact on the financial results of the Company.
5. Effective from April 01, 2019 (transition date), the Company has adopted Ind-AS 115 "Revenue form contract with customers". The application of Ind-AS 115 did not have any material impact on the financial results of the Company.
6. Due to the discontinuation of operations in relation to Blackberry Division, the Company has made provision for impairment on intangible assets i.e., Blackberry softwares and written of advances given for the development of blackberry softwares with their carrying amounts of Rs. 1,36,72,500 and Rs. 1,61,15,002, respectively.
7. The company had entered into agreement with Blackberry Limited for providing licensing and software services w.e.f. July 1, 2017. Under the said agreement, the Company is required to pay a minimum guarantee royalty fee against which the company has received a demand of USD 4.29 million till 31st March 2020 out of which only USD 1.5 million paid. However, the management has disputed the payment of royalty on account of delay in launch of Blackberry handsets due to the fault on part of Blackberry and out of USD 4.29 million, USD 0.83 million has been recognized royalty expense till 31st March 2020. The balance amount is under dispute and has not been recognized as expense during the period.
8. The Deferred Tax Asset has been calculated at a concessional tax rate of 25.168% (inclusive of cess and surcharge) as per the section 115BAA of the Income Tax Act, 1961.
9. The outbreak of Coronavirus (COVID -19) is causing significant disturbance and slowdown of economic activity in India and across the globe. The Company has evaluated the impact of Coronavirus (COVID -19) pandemic on its business operations. Based on its review and current Indicators of economic conditions, the impact of COVID-19 on the business operations of the Company is negligible. However, the Company will continue to closely monitor any material changes arising of future economic conditions and impact on its business.
10. The figures of the last quarter are the balancing figures in respect of standalone financial results between audited figures of the financial year ended March 31, 2020 and the published year to date figures upto 3rd quarter i.e. December 31, 2019 of the current year, which were subjected to limited review.
11. Previous year / periods figures have been regrouped / reclassified, wherever necessary.
12. The above financial results are also available on the website of the Company (www.optiemus.com), BSE Limited (www.bseindia.com) and NSE (www.nseindia.com).

By order of the Board
For Optiemus Infracom Limited



Ashok Gupta
Executive Chairman
DIN: 00277434

Date: 30th July, 2020
Place: Noida

Mukesh Raj & Co.
CHARTERED ACCOUNTANTS

C-63, Ist Floor, Preet Vihar , Delhi-110092
Tel. : +91-11-22050790, 011-42531707
Webstie : http : //www.mukeshraj.com
E-mail : mukesh@mukeshraj.com

Independent Auditor's Report on the Quarterly and Year to Date Audited Standalone Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors of
Optiemus Infracom Limited

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying statement of quarterly and year to date Standalone financial results of **Optiemus Infracom Limited** (the "Company") for the quarter ended March 31, 2020 and for the year ended March 31, 2020 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

i. is presented in accordance with the requirements of the Listing Regulations in this regard; and

ii. ii. gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net loss and other comprehensive income and other financial information of the Company for the quarter ended March 31, 2020 and for the year ended March 31, 2020.

We have audited the quarterly Standalone financial results of **Optiemus Infracom Limited** ('the Company') for the quarter ended 31st March, 2020 and the year to date results for the period 01st April, 2019 to 31st March, 2020('the Statement'), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly Standalone financial results as well as the year to date Standalone financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these Standalone financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results under the provisions of the Act and the Rules thereunder, and we have

MUKESH RAJ & CO. FRN : 016693N DELHI Chartered Accountants

fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Standalone Financial Results

This Statement is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related audited Interim condensed financial statements for the year ended March 31, 2020. The Company's Board of Directors are responsible for the preparation and presentation of the Standalone Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may

involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.

- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure, and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Emphasis of Matter

1. Due to government-imposed shutdowns and due to unavailability of the client personnel it was not possible for us to observe physical verification of inventory as on 31st March 2020 or thereafter.

However, the Company has conducted physical verification of inventory and no material discrepancy was observed. Our opinion is not modified in respect of this matter.

2. We have not received some of the balance confirmations pertaining to debtors, creditors, loans and advances. We have been informed that due to government-imposed shutdowns and due to unavailability of the client personnel it was not possible for many parties to provide balance confirmations. We have obtained reasonable assurance by performing other audit procedures. Our opinion is not modified in respect of this matter.

3. As disclosed in note 6, due to the discontinuation of operations in relation to Blackberry Division, the Company has made provision for impairment on intangible assets i.e., Blackberry softwares and written of advances given for the development of blackberry softwares with their carrying amounts of Rs. 1,36,72,500 and Rs. 1,61,15,002, respectively. Our opinion is not modified in respect of this matter.

4. As disclosed in note 7, the company had entered into agreement with Blackberry Limited for providing licensing and software services w.e.f. July 1, 2017. Under the said agreement, the Company is required to pay a minimum guarantee royalty fee against which the company has received a demand of USD 4.29 million till 31st March 2020 out of which only USD 1.5 million paid. However, the management has disputed the payment of royalty on account of delay in launch of Blackberry handsets due to the fault on part of Blackberry and out of USD 4.29 million, USD 0.83 million has been recognized royalty expense till 31st March 2020. The balance amount is under dispute and has not been recognized as expense during the period. Our opinion is not modified in respect of this matter.

The Statement includes the results for the quarter ended 31st March, 2020 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2020 and the published unaudited year-to-date figures up to the third quarter of the current financial year which were subjected to limited review by us.

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

Mukesh Goel
Partner
Membership No. 094837

Place: New Delhi
Date: 30/07/2020
UDIN: 20094837AAAADP5306

Optiemus Infracom Limited

Reg. Office: K-20, IInd Floor, Lajpat Nagar Part - 2, New Delhi-110024

Corp. Office: Plot No. 2A, 1st Floor, Sector-126, Noida, Uttar Pradesh-201301

CIN: L64200DL1993PLC054086

STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2020

Figures in Lacs except EPS and shares data

Particulars	CONSOLIDATED				
	Quarter Ended			Year Ended	
	31st Mar, 2020	31st Dec, 2019	31st March, 2019	31st Mar, 2020	31st Mar, 2019
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I Revenue from Operations	4,210	8,916	21,101	37,285	119,597
II. Other Income	950	48	4,910	1,090	6,312
III. Total Revenue	**5,159**	**8,964**	**26,012**	**38,374**	**125,909**
IV. Expenses:					
Cost of raw material consumed	(41)	4,450	10,760	15,385	82,613
Purchase of traded goods	2,051	2,478	6,180	11,495	19,416
(Increase)/ decrease in inventories of stock-in-trade	494	517	3,931	4,576	4,466
Employee benefits expense	117	317	1,096	1,420	5,750
Finance costs	604	684	693	2,524	4,236
Depreciation and amortization expense	411	287	468	1,257	1,720
Other expenses	5,078	1,420	3,980	9,233	11,530
Total Expenses	**8,714**	**10,153**	**27,108**	**45,890**	**129,731**
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	**(3,555)**	**(1,189)**	**(1,096)**	**(7,516)**	**(3,822)**
VI. Exceptional Items	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	**(3,555)**	**(1,189)**	**(1,096)**	**(7,516)**	**(3,822)**
VIII. Share of profit/loss of an associate and a joint venture	(505)	(141)	(87)	(1,569)	(86)
IX. Profit before Tax (VII-VIII)	**(4,060)**	**(1,330)**	**(1,183)**	**(9,085)**	**(3,908)**
X. Tax expense					
Current tax	-	-	(18)	-	233
Deferred tax (credit)	1,013	(135)	(298)	(2)	(121)
Adjustment of tax relating to earlier periods	(596)	(2)	386	(598)	121
XI. Profit/(loss) for the period from continuing operations (IX-X)	**(4,477)**	**(1,193)**	**(1,253)**	**(8,485)**	**(4,141)**
XII. Profit/(loss) for the period from discontinuing operations					
Profit/(loss) before tax for the year from discontinuing operations	**-**	**-**	**-383**	-	-1,799
Tax expenses from discountinued operation	**-**	**-**	**-**		-
Profit/(loss) for the period from discontinuing operations	**-00**	**-00**	**(383)**	**-00**	**(1,799)**
XIII. Other Comprehensive income					
A (i) Items that will not be reclassified to Profit & Loss	61	-	-267	67	-239
A (ii) Income Tax relating to Items that will not be classified to Profit & Loss	-	-	-	-00	(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	-	-	-		
XIV. Total Other Comprehensive income for the period	61	-00	(267)	67	(244)
XV. Total Comprehensive Income for the period (XI+XII+XIV)	**(4,416)**	**(1,193)**	**(1,903)**	**(8,418)**	**(6,184)**
Total Comprehensive Income attributable to					
Owner of the company	**(4,489)**	**(1,136)**	**(1,081)**	**(8,321)**	**(2,759)**
Non-controlling Interest	**73.00**	**(58)**	**(823)**	**(97)**	**(3,425)**
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)	858141910 (85814191 @Rs.10 each Shares)
XV. Earnings Per equity share					
(a) Basic	(5.15)	(1.39)	(2.22)	(9.81)	(7.21)
(b) Diluted	(5.15)	(1.39)	(2.22)	(9.81)	(7.21)

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

Particulars	Standalone				
	Quarter Ended			Year Ended	
	31st Mar, 2020	31st Dec, 2019	31st March, 2019	31st Mar, 2020	31st Mar, 2019
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Segment Revenue					
a) Telecommunications-Mobile Handset and Accessories	3,278	7,653	8,824	30,858	36,100
b) Renting Income	863	958	809	3,581	3,583
c) Manufacturing Business	655	4,674	13,348	17,684	92,125
Total	**4,796**	**13,285**	**22,981**	**52,123**	**131,807**
Less: Inter Segment Revenue	-586	-4,369	-1,880	-14,838	-12,210
Net Sales/Income From Operations	**4,210**	**8,916**	**21,101**	**37,285**	**119,597**
Segment Results					
Profit before Interest & Tax					
a) Telecommunications-Mobile Handset and Accessories	-5,015	-1,026	-6,854	-9,254	-7,259
b) Renting	766	667	613	2,485	2,326
c) Manufacturing Business	-156	-335	841	-882	-1,051
TOTAL	**-4,406**	**-694**	**-5,401**	**-7,651**	**-5,984**
Less:					
(a) Interest	604	684	693	2,524	4,236
(b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	-950	-48	-4,910	-1,090	-6,312
Total Profit before Tax	**-4,060**	**-1,330**	**-1,183**	**-9,085**	**-3,908**
Profit from Discountinued operation	**-**	**-**	-383	-	**(1,799)**
Total Profit before Tax	**-4,060**	**-1,330**	**-1,566**	**-9,085**	**-5,707**

Segment Assets	31st Mar, 2020	31st Mar, 2019
a) Telecommunications-Mobile Handset and Accessories	41,395	49,437
b) Rental Business	13,978	15,529
c) Manufacturing business	6,799	22,738
Less: Inter segment	-4,644	(2,195)
Other unallocated assets	**-**	-
Total Segment Assets	**57,527**	**85,509**

Segment Liabilities	31st Mar, 2020	31st Mar, 2019
a) Telecommunications-Mobile Handset and Accessories	9,722	11,612
b) Rental Business	19,252	19,957
c) Manufacturing business	6,566	22,523
Less: Inter segment	-1,582	-709
Other unallocated liabilities	**-**	**-**
Total Segment Liabilities	**33,958**	**53,383**

AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2020

Particulars	Standalone	
	As at 31st March 2020	As at 31st March 2019
	(Audited)	(Audited)
Assets		
Non-current assets		
Property, plant and equipment	2,871	3,477
Capital work-in-progress	204	100
Other Intangible assets	19	392
Goodwill	47	47
Investment properties	11,751	12,001
Financial assets		
Investments	3,491	5,543
Loans	904	1,105
Other financial assets	119	743
Deferred tax assets (net)	2,207	1,609
Other non-current assets	3,289	3,411
Current assets		
Inventories	817	6,118
Financial assets		
Investments	25	75
Trade receivables	19,209	34,815
Cash and cash equivalents	670	1,707
Bank balances other than cash and cash equivalents	1,919	1,573
Loans	5,369	5,436
Other financial assets	207	26
Current tax assets (net)	589	508
Other current assets	3,821	6,823
Total assets	**57,527**	**85,510**
Equity and liabilities		
Equity		
Equity share capital	8,581	8,581
Other equity	14,988	23,543
Non controlling interests	-90	3
Non-current liabilities		
Financial liabilities		
Borrowings	17,982	19,986
Other financial liabilities	509	456
Provisions	53	106
Current liabilities		
Financial liabilities		
Borrowings	4,677	4,883
Trade payables	8,576	22,886
Other financial liabilities	1,837	2,488
Other current liabilities	413	2,574
Provisions	3	0
Current tax liabilities (net)	-	3
Total liabilities		
Total equity and liabilities	**57,527**	**85,510**

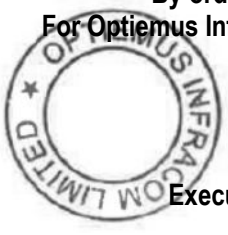
Optiemus Infracom Limited
CIN: L64200DL1993PLC054086
Statement of cash flows for the year ended March 31, 2020

	Notes	31-Mar-20 INR In Lacs	31-Mar-19 INR In Lacs
Operating activities			
Profit before tax		(7,516)	(5,951)
Adjustments to reconcile profit before tax to net cash flows:			
Depreciation and amortization expense		1,257	1,721
Bad debts and advances written off		783	-
Provision for doubtful loans		651	-
Provision for doubtful deposits		80	-
Provision for doubtful duties recoverable expense		135	-
Provision for doubtful debtors		3,535	1,234
Provision of Gratuity made		(51)	(48)
Payment of Gratuity			(92)
Lease equilization rent booked		23	-
Provision for diminution in value of Investments or investments written off		481	-
Finance costs (including fair value change in financial instruments)		2,524	4,236
Profit on Relinquishment of rights in property		-	(217)
Foreign exchange translation reserve		17	
Decrease in Goodwill			4,135
Effect of decrease in contolling interest in subsidiary			11,130
Effect of foreign currency translation reserve			6
Foreign exchange gain/ loss		568	-
Fair value gain on financial instruments at fair value through profit or loss		(3)	(4)
Loss/(Profit) from sale of property, plant and equipments		(6)	(1)
Non-controlling interests		(94)	(3,413)
Profit from sale of investments		-	-
Excess liabilities written back		(913)	(2,899)
Interest income		(160)	(1,162)
Bad debts recovered		(3)	-
		1,308	**8,672**
Working capital adjustments:			
Increase in trade and other receivables and prepayments		14,607	(10,496)
Increase in inventories		5,301	9,536
Increase in trade, other payables and provisions		(16,777)	775
		4,439	**8,488**
Income tax paid		(82)	(1,157)
Net cash flow from operating activities		**4,357**	**7,331**
Investing actvities			
Proceeds from sale of property, plant and equipment		6	1,393
Purchase of fixed assets including CWIP and capital advances		(130)	(661)
Payment for purchase of investments		-	(4,702)
Proceeds from sale of investments		56	217
Loans given / Loan repayment received		(463)	6,055
Proceeds from / (Investments in) fixed deposits with original maturities more than 3 months		(346)	-
		-	2,199
Interest received (finance income)		164	1,162
Net cash flows used in investing activities		**(712)**	**5,663**
Financing activities			
Proceeds from long-term borrowings (net)		(2,004)	(4,332)
Proceeds from short-term borrowings (net)		(206)	(9,104)
Borrowing costs paid		(2,471)	(4,236)
Net cash flows from/(used in) financing activities		**(4,681)**	**(17,672)**
Net increase in cash and cash equivalents		**(1,036)**	**(4,678)**
Cash and cash equivalents at the beginning of the year		1,707	6,385
Cash and cash equivalents acquired on acquisition of subisidiary		-	-
Cash and cash equivalents at year end		**671**	**1,707**
Components of cash and cash equivalents			
Balances with banks in current accounts		669	1,700
Cash on hand		1	7
		670	**1,707**

Notes:

1. The above consolidated financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with rules made thereunder and other recognised accounting practices and policies to the extent applicable. The consolidated financial results are prepared in accordance with Ind AS 110 "Consolidated Financial statements".
2. The above financial results have been duly reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th July, 2020.
3. The above financial results for the quarter and year ended 31 March 2020, have been audited by the statutory auditors and they have expressed an unmodified opinion in their report.
4. Effective from April 01, 2019 (transition date), the Company has adopted Ind-AS 116 "Leases". The application of Ind-AS 116 did not have any material impact on the financial results of the Group.
5. Effective from April 01, 2019 (transition date), the Company has adopted Ind-AS 115 "Revenue form contract with customers". The application of Ind-AS 115 did not have any material impact on the financial results of the Group.
6. Due to the discontinuation of operations in relation to Blackberry Division, the Group has made provision for impairment on intangible assets i.e., Blackberry softwares and written of advances given for the development of blackberry softwares with their carrying amounts of Rs. 1,36,72,500 and Rs. 1,61,15,002, respectively.
7. The company had entered into agreement with Blackberry Limited for providing licensing and software services w.e.f. July 1, 2017. Under the said agreement, the Group is required to pay a minimum guarantee royalty fee against which the Company has received a demand of USD 4.29 million till 31st March 2020 out of which only USD 1.5 million paid. However, the management has disputed the payment of royalty on account of delay in launch of Blackberry handsets due to the fault on part of Blackberry and out of USD 4.29 million, USD 0.83 million has been recognized royalty expense till 31st March 2020. The balance amount is under dispute and has not been recognized as expense during the period.
8. The Deferred Tax Asset has been calculated at a concessional tax rate of 25.168% (inclusive of cess and surcharge) as per the section 115BAA of the Income Tax Act, 1961.
9. The outbreak of Coronavirus (COVID -19) is causing significant disturbance and slowdown of economic activity in India and across the globe. The Group has evaluated the impact of Coronavirus (COVID -19) pandemic on their business operations. Based on its review and current Indicators of economic conditions, the impact of COVID-19 on the business operations of the Group is negligible. However, the Group will continue to closely monitor any material changes arising of future economic conditions and impact on their business.
10. The figures of the last quarter are the balancing figures in respect of consolidated financial results between audited figures of the financial year ended March 31, 2020 and the published year to date figures upto 3rd quarter i.e. December 31, 2019 of the current year, which were subjected to limited review.
11. Previous year / periods figures have been regrouped / reclassified, wherever necessary.
12. The above financial results are also available on the website of the Company (www.optiemus.com), BSE Limited (www.bseindia.com) and NSEI (www.nseindia.com).

By order of the Board
For Optiemus Infracom Limited



Ashok Gupta
Executive Chairman
DIN: 00277434

Date: 30th July, 2020
Place: Noida

Mukesh Raj & Co.
CHARTERED ACCOUNTANTS

C-63, Ist Floor, Preet Vihar , Delhi-110092
Tel. : +91-11-22050790, 011-42531707
Webstie : http : //www.mukeshraj.com
E-mail : mukesh@mukeshraj.com

Independent Auditor's Report on the Quarterly and Year to Date Audited Consolidated Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors of
Optiemus Infracom Limited

Report on the audit of the Consolidated Financial Results

Opinion

We have audited the accompanying quarterly and year to date consolidated financial results of **Optiemus Infracom Limited** ("Holding Company"), its subsidiaries a (collectively, "the Group") and its associate for the quarter and financial year ended 31st March 2020 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the report of the other auditor on the separate audited financial statements of the subsidiaries, associate and Joint Venture, the Statement:

i. Include the results of the following subsidiaries/ Associates:

   a. Optiemus Electronics Ltd
   b. Optiemus Infracom (Singapore) Pte. Ltd.
   c. FineMS Electronics Pvt. Ltd.
   d. Troosal Enterprises Pvt. Ltd.
   e. Optiaux Technologies Pvt. Ltd.
   f. Win Technologies (Partnership Firm)
   g. Teleecare Networks India Pvt. Ltd.

ii. is presented in accordance with the requirements of the Listing Regulations in this regard; and

iii. gives a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net loss and other comprehensive income and other financial information of the Company for the quarter ended March 31, 2020 and for the year ended March 31, 2020.

MUKESH RAJ & CO. FRN : 016693N DELHI Chartered Accountants

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Consolidated Financial Results" section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their report referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

1. Due to government-imposed shutdowns and due to unavailability of the client personnel it was not possible for us to observe physical verification of inventory as on 31st March 2020 or thereafter. However, the Company has conducted physical verification of inventory and no material discrepancy was observed. Our opinion is not modified in respect of this matter.

2. We have not received some of the balance confirmations pertaining to debtors, creditors, loans and advances. We have been informed that due to government-imposed shutdowns and due to unavailability of the client personnel it was not possible for many parties to provide balance confirmations. We have obtained reasonable assurance by performing other audit procedures. Our opinion is not modified in respect of this matter.

3. As disclosed in note 6, due to the discontinuation of operations in relation to Blackberry Division, the Company has made provision for impairment on intangible assets i.e., Blackberry softwares and written of advances given for the development of blackberry softwares with their carrying amounts of Rs. 1,36,72,500 and Rs. 1,61,15,002, respectively. Our opinion is not modified in respect of this matter.

4. As disclosed in note 7, the company had entered into agreement with Blackberry Limited for providing licensing and software services w.e.f. July 1, 2017. Under the said agreement, the Company is required to pay a minimum guarantee royalty fee against which the company has received a demand of USD 4.29 million till 31st March 2020 out of which only USD 1.5 million paid. However, the management has disputed the payment of royalty on account of delay in launch of Blackberry handsets due to the fault on part of Blackberry and out of USD 4.29 million, USD 0.83 million has been recognized royalty expense till 31st March 2020. The balance amount is under dispute and has not been recognized as expense during the period. Our opinion is not modified in respect of this matter.

Management's Responsibilities for the Consolidated Financial Results

The Statement has been prepared on the basis of the consolidated financial statements. The Board of Directors of the Holding Company are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net Loss and other comprehensive income and other financial information of the Group including its Associate and Joint Venture in accordance with the applicable accounting standards prescribed under Section 133 of the act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the Companies included in the Group, its Associate and Joint Venture are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and its Associate and Joint Venture and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that gives a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Company, as aforesaid.

In preparing the Statement, the respective Board of Directors of the Company included in the Group and its Associate and Joint Venture are responsible for assessing the ability of the Group and its Associate and Joint Venture to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the Group, its Associate and Joint Venture are also responsible for overseeing the financial reporting process of the Company, its Associate and Joint Venture.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence

that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Group has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Group's ability, its Associate and Joint Venture to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of auditor's report. However, future events or conditions may cause the Company and its Associate and Joint Venture to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Statement, including the disclosures and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the financial results /financial information of the Holding Company within the Group of which we are the independent auditors, to express an opinion on the statement. We are responsible for the direction, supervision and performance of the audit of the financial information of such entity included in the Statement of which we are the independent auditors. For the other entity included in the Statement, which have been audited by other auditor, such other auditor remains responsible for the direction, supervision and performance of the audit carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance of the Holding Company with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all

relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards

We also performed procedures in accordance with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March 2019 issued by the Securities Exchange Board of India under Regulation 33 (8) of the listing Regulations, to the extent applicable.

Other Matters

The accompanying Statement includes audited financial information and other audited financial information of subsidiaries which has not been audited by their auditors, whose financial results reflect Group's share of total assets of Rs. 7,125 Lakh as at March 31, 2020, and total revenues of Rs. 104 Lakh and Rs. 17,992 Lakh, total net proft after tax of Rs. 61 Lakh and net loss after tax Rs. 290 Lakh, total comprehensive profit of Rs. 106 Lakhs and total comprehensive loss of Rs. 245 Lakhs for the quarter and year ended March 31, 2020 respectively and net cash outflow of Rs. 24 Lakh for the year ended March 31, 2020 as considered the Statement which have been audited by their respective independent auditors. These Annual Financial Statements and financial information have been audited by other auditors whose report have been furnished to us, and our opinion on the consolidated annual financial results to the extend they have been derived from such annual financial statements is based solely on the report of such auditor.

One of the Subsidiary "Optiemus Infracom (Singapore) Pte. Limited" is located outside India whose financial statements and other financial information have been prepared in accordance with accounting principles generally accepted in that country and which have been audited by other auditor under generally accepted auditing standards applicable in that country. The Holding Company's management has converted the financial statements of subsidiary located outside India from accounting principles generally accepted in that country to accounting principles generally accepted in India. We have audited these conversion adjustments made by the Holding Company's management. Our opinion in so far as it relates to the balances and affairs of subsidiary located outside India is based on the report of other auditor and conversion prepared by the management of the Holding Company and audited by us.

The consolidated financial results also include the Group's share of the net loss of Rs. 505 Lakh and Rs. 1569 Lakh for the quarter and year ended 31st March 2020 respectively, in respect of Associates. These financial statements/financial information have been audited by other auditors whose report have been furnished to us, and our opinion on the consolidated annual financial results to the extent they have been derived from such annual financial statements is based solely on the report of such auditor.

Our report on the Statement is not modified in respect of above matters.

MUKESH RAJ & CO. CA FRN : 016693N DELHI Chartered Accountants

The statement includes the results for the quarter ended 31st March 2020 being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2020 and the published unaudited year-to-date figures up to the end of the third quarter of the financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

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

Mukesh Goel
Partner
Membership No. 094837

Place: New Delhi
Date: 30/07/2020
UDIN: 20094837AAAAD28886

optiemus

Declaration for Audit Report with unmodified opinion for Standalone & Consolidated Financial Results for the quarter and financial year ended 31st March, 2020

Pursuant to the second proviso to Regulation 33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, we hereby declare that the Statutory Auditors of the Company, M/s. Mukesh Raj & Co, Chartered Accountants have issued an Audit Report with unmodified opinion on Audited Standalone & Consolidated Financial Results of the Company for the quarter and financial year ended 31st March, 2020.

For Optiemus Infracom Limited

OPTIEMUS INFRACOM LIMITED

Ashok Gupta
Executive Chairman

Date: 30th July, 2020
Place: Noida

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CIN : L64200DL1993PLC054086
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