



Ref. No. - OIL/CO/SE/2017-18/51

December 11, 2017

The Deputy Manager,
Department of Corporate Services,
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 – 400 051
Symbol: OPTIEMUS

Sub: Unaudited Financial Results and Limited Review Report for the quarter and half year ended on 30.09.2017

Dear Sirs,

In compliance with 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, 11th December, 2017, have approved the unaudited Financial Results for the quarter and half year ended on 30th September, 2017.

A copy of unaudited Financial Results along with the Limited Review Report thereon for the period ended on 30th September, 2017 is enclosed herewith.

The board meeting commenced at 4.00 P.M and concluded at 8.30 P.M.

Kindly take the same on your records.

For Optiemus Infracom Limited

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

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, IInd Floor, Lajpat Nagar Part - 2, New Delhi-110 024
CIN: L64200DL1993PLC054086

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2017

Figures in Lacs except EPS

Particulars	Quarter Ended			Half Year Ended	
	30th September 2017	30th June 2017	30th September 2016	30th September 2017	30th September 2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Revenue					
I Revenue from Operations	8,616	14,837	36,853	23,452	74,156
II. Other Income	32	114	83	146	117
III. Total Revenue	8,648	14,950	36,936	23,598	74,273
IV. Expenses:					
(b) Purchase of stock-in-trade	6,621	10,991	34,562	17,612	68,975
(c) Changes in inventories of Finished Goods, Work in progress & Stock in Trade	(868)	1,392	(225)	524	(199)
(d) Employee benefits expense	394	323	398	717	784
(e) Finance Costs	736	647	551	1,383	1,254
(f) Depreciation and amortisation expense	301	301	414	602	829
(g) Other expenses	1,233	1,144	805	2,376	1,742
Total Expenses	8,417	14,797	36,506	23,214	73,384
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	231	153	430	384	889
VI. Exceptional Items	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	231	153	430	384	889
VIII. Extraordinary Items	-	-	-	-	-
IX. Profit before Tax (VII-VIII)	231	153	430	384	889
X. Tax expense					
(1) Current Tax	17	68	190	85	391
(2) Deferred Tax	(13)	(13)	(40)	(25)	(80)
XI. Profit/(loss) for the period from continuing operations (IX-X)	226	98	280	324	578
XII. Other Comprehensive income					
A (i) Items that will not be reclassified to Profit & Loss	19	-	(6)	19	(12)
A (ii) Income Tax relating to Items that will not be classified to Profit & Loss	-	-	-	-	-
B (i) Items that will be reclassified to Profit & Loss	-	-	-	-	-
B (ii) Income Tax relating to Items that will be classified to Profit & Loss	-	-	-	-	-
XIII. Total Other Comprehensive income for the period	19	-	(6)	19	(12)
XIV. Profit / (Loss) for the period (XI+XIV)	207	98	286	305	590
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)
XVII. Earnings Per equity share					
(a) Basic	0.24	0.11	0.33	0.36	0.69
(b) Diluted	0.24	0.11	0.33	0.36	0.69



STATEMENT OF ASSETS AND LIABILITIES	
Particulars	As at 30th September 2017
	Unaudited
Assets	
Non-current assets	
Property, plant and equipment	
Tangible assets	15,013
Other intangible assets	30
Financial assets	
Investments	8,421
Loans	850
Deferred tax assets (net)	898
Other non-current assets	3,963
Current assets	
Financial assets	
Investments	26
Trade receivables	22,830
Cash and bank balances	6,194
Other bank balances	-
Loans	6,922
Others	323
Inventories	1,972
Other current assets	4,517
TOTAL	71,959
Equity and liabilities	
Equity	
Share capital	8,581
Other equity	19,445
Liabilities	
Non-current liabilities	
Financial liabilities	
Borrowings	20,548
Provisions	43
Current liabilities	
Financial liabilities	
Borrowings	9,170
Trade payables	12,768
Others	1,121
Other current liabilities	118
Provisions	165
TOTAL	71,959



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

Particulars	Quarter Ended			Half Year Ended	
	30th September 2017	30th June 2017	30th September 2016	30th September 2017	30th September 2016
Segment Revenue					
a) Telecommunications-Mobile Handset and Accessories	7,702	13,922	35,934	21,624	72,292
b) Renting Income	914	914	919	1,828	1,865
Total	8,616	14,837	36,853	23,452	74,156
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income From Operations	8,616	14,837	36,853	23,452	74,156
Segment Results					
Profit before Interest & Tax					
a) Telecommunications-Mobile Handset and Accessories	314	128	416	442	944
b) Renting	601	559	487	1,160	1,094
TOTAL	915	686	903	1,601	2,038
Less:					
(a) Interest	736	647	551	1,383	1,254
(b) Other un-allocable expenditure net off un-allocable income & other comprehensive income	(51)	(114)	(77)	(165)	(105)
Total Profit before Tax	231	153	430	384	889
Capital employed (Segment Assets-Segment Liabilities)	Since Fixed Assets used in the Company's Business can not be specifically identified with any of the reportable segments as these are used interchangeably among segments, segmentwise disclosure on capital employed has not been furnished.				



Notes:

1. The Unaudited standalone financial results of the Company for the quarter and half year ended 30th September, 2017 have been duly reviewed by Audit Committee and approved by the Board of Directors at their meeting held on December 11, 2017.
2. The Unaudited standalone financial results of the Company for the quarter and half year ended 30th September, 2017 are also available on website of the Company (www.optiemus.com), BSE Limited (www.bseindia.com) and NSEI (www.nseindia.com).
3. The above results for the quarter ended 30th September, 2017 and corresponding quarter 30th September, 2016 are in compliance with the Indian Accounting Standards (Ind-AS) notified by the ministry of Corporate Affairs, Beginning 1st April 2017, the Company has for the first time adopted IND AS with the transition date of 1st April, 2016. The results for the quarter and half year ended 30th September, 2016 have not been subject to limited review, however the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
4. The Statement does not include IND AS Compliant result for the previous year ended 31st March 2017 as the same is not mandatory as per SEBI's circular dated 5th July, 2016.
5. Reconciliation of Net profit for the quarter/half year ended 30.09.2017 as reported under previous Generally Accepted Accounting Principle (Previous GAAP) and IND AS, is given as Appendix - A.
6. The previous GAAP figures have been reclassified to conform to the IND AS presentation requirement, wherever considered necessary to make them comparable with the current Period figures.

Appendix - A

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

Nature of Adjustments	For the quarter ended 30th September 2017	For the Half year ended 30th September 2016
Profit after tax (PAT) as per Previous GAAP after Non controlling Interest	283	588
Increase in Profit - Revaluation of Current investments	2	2
Tax effects	-	-
Profit after tax (PAT) as per IND AS after Non controlling Interest	286	590

By the Order of the Board
For Optiemus Infracom Limited

Date: December 11, 2017
Place: Noida (U.P.)



Sd/-
Ashok Gupta
Executive Chairman
DIN: 00277434

Limited Review Report

Limited Review Report on Quarterly & Half year 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

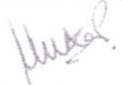
We have reviewed the accompanying statement of unaudited Standalone financial results of **Optiemus Infracom Limited** for the **Quarter & Half year ended September 30, 2017** being submitted by the Company pursuant to regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5, 2016. Attention is drawn to the fact that the figures for the corresponding Quarter & Half year ended September 30, 2017, including the reconciliation of profit/loss under Ind AS of the corresponding Quarter with profit/loss reported under previous GAAP, as reported to this financial results have been approved by the company's Board of Directors but have not been subjected to review.

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/2/2016 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


Mukesh Goel
Partner
M.No: 094837

Date : 11th December 2017
Place : Noida (U.P.)

