

Date: 13th August, 2024

To, **BSE Limited**Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai –400 001

Dear Sir / Ma'am,

Sub: Submission of Unaudited Financial Results for the Quarter ended on 30th June, 2024 along with Limited Review Report

Ref: Security Id: MUNCAPM / Code: 511200

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the quarter ended on 30th June, 2024 along with Limited Review Report.

Please take note of the same and oblige.

For, Munoth Capital Market Limited

Siddharth Shantilal Jain Managing Director DIN: 00370650

Board Line: +91-79-26937954 E-mail: info@munoth.com Website: www.munoth.com

Munoth Capital Market Limited CIN: L99999GJ1986PLC083614

Unaudited Standalone financial results for the quarter ended 30 June 2024 prepared in accordance with the Indian Accouting Standard (Ind-AS)

(Rs. in Lacs, except per equity share data)

Sr. No.	Particulars	Quarter Ended			For the year
					ended
51.110.	1 at ticulars	30 June 2024	31 March 2024	30 June 2023	31 March 2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	Revenue from Operations	1.315	5.18	0.21	11.13
	Other Operating Revenue	4.913	6.10	4.92	39.70
	(a) Total Revenue form Operations				
	(b) Other Income/ Profite on Sale of Derivatives	14.548	0.00	19.66	0.00
	Total Income	20.776	11.28	24.79	50.83
2	Expenses				
	(A)Employee Benefit Expense	0.280	5.28	5.21	21.32
	(B) Finance Costs	0.283	0.10	0.06	0.33
	(C)Depreciation & Amortization	0.183	0.28	0.25	1.07
	(D)Other Expenses	8.069	15.09	6.95	49.77
	(E)Loss on sale of Derivatives	0.000	0.00	2.64	0.00
	Total Expenditure (A+B+C)	8.815	20.75	15.11	72.49
3	Profit Before Tax (1-2)	11.961	-9.47	9.69	-21.66
4	Tax Expenses (Provision for Taxation)				
	(1) Current Tax	3.110	0.00	0.00	0.00
	(2) Deferred tax	0.000	0.00	0.00	0.00
5	Total Tax (i+ii)	3.110	0.00	0.00	0.00
6	Profit for the Period (3-4)	8.851	-9.47	9.69	-21.66
	Other Compehrensive Income / (expenses)	0.000	0.00	0.00	0.00
	(i) Items that will not be reclassified to statement of				
	profit and loss	0.000	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be				
	reclassified to statement				
	of proft and loss	0.000	0.00	0.00	0.00
	(iii) Items that will be reclassified to statement of				
	profit and loss	0.000	0.09	0.00	0.09
	(iv) Income tax relating to items that will be	0.000	0.05	0.00	0.09
	reclassified to statement of				
7	profit and loss	0.000	0.00	0.00	0.00
,		0.000	0.00	0.00	0.00
	Total other comprehensive income / (Loss) (net of	0.000	0.00	0.00	0.00
8	tax)	0.000	0.09	0.00	0.09
9	Total comprehensive income for the period (5+7)	8.851	-9.38	9.69	-21.57
9	Total comprehensive income for the period (5+7)	8.851	-9.38	9.09	-21.57
10	Paid-up equity share capital - face value of Rs. 5 each	458.30	458.30	449.55	458.30
10	Other equity	438.30	450.50	449.33	+30.30
11	Earning Per Equity Share (EPS) (In Rs.)				
		0.097	0.10	0.11	-0.24
12	(a) Basic (b) Diluted		-0.10	-	-
12	(b) Diffused	0.097	-0.10	0.11	-0.24

NOTES:			
1	The above Unaudited Financial Results for the Quarter ended 30th June, 2024 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 13th August, 2024.		
2	Results for the quarter ended June 30, 2024 have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (IND AS) notified by the Ministry of Corporate Affairs. The results for the quarter ended June 30, 2024 have been restated as per IND AS and are comparable on like to like basis.		
3	Auditors have carried out a "Limited Review" of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.		
4	Figures for the previous Period have been regrouped, reclassified and restated wherever necessary to make them comparable with the current period's figures.		
5	The Compnay has only one reportable primary business segment as per IND AS 108 - "Operating Segments", i.e.Acting as Depository Participant and Share Broker		

For, Munoth Capital Market Limited

Date: 13-08-2024 Place: Ahmedabad Siddharth Shantilal Jain Managing Director DIN: 00370650



VRSK&Co. LLP

CHARTERED ACCOUNTANTS

A-304, Bhaveshwar Arcade, Shreyas Circle, LBS Marg, Ghatkopar (West) Mumbai - 400086 Phone: +91-22-35736454 | Mob: +91-9820572292 | Email: sureshk18@gmail.com

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To, The Board of Directors, Munoth Capital Market Limited

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of MUNOTH CAPITAL MARKET LIMITED (the "Company"), for the quarter ended June 30, 2024 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles 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 Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VRSK&CO.LLP

(Formerly known as V R S K & Co.) Chartered Accountants

Firm Regn. No: 111426W/W100988

SURESH G. KOTHAR

Partner

Membership No: 047

Place : Mumbai

Date : 13th August 2024

UDIN : 24047625BKESMG2720