



# MONOTYPE INDIA LIMITED

Date: 14<sup>th</sup> February, 2019

To, The Manager (Listing), <b>Bombay Stock Exchange Limited,</b> P.J. Towers, Dalal Street, Mumbai – 400 001 Scrip code: 505343	To, The Manager (Listing), <b>Calcutta Stock Exchange Limited,</b> 7, Lyons Range, Kolkata – 700 001 Scrip code: 023557	To, The Manager (Listing), <b>Metropolitan Stock Exchange of India Limited,</b> Vibgyor Towers, 4 <sup>th</sup> floor, Plot No C 62, G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra(E.), Mumbai – 400098 Scrip code: MONOT
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Dear Sir,

Ref.: Regulation 30 & 33 of SEBI (LODR) Regulations, 2015

Sub.: Outcome of Board Meeting held on 14<sup>th</sup> February, 2019

This is to inform that the Board of Directors of the Company at its meeting held on 14<sup>th</sup> February, 2019 has *inter-alia*:

1. Approved the Un-audited Financial Results of the Company for the third quarter and nine months ended 31<sup>st</sup> December, 2018;
2. Took a note of resignation tendered by M/s. Rohit Oza & Co., ractising Company Secretary as a Secretarial Auditor of the Company for the financial year 2018-19;
3. Approved the Appointment of Mr. Suprabhat Chakraborty, Practising Company Secretary as a Secretarial Auditor of the Company for the financial year 2018-19.

Accordingly, pursuant to Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

1. Un-audited Financial Results of the Company for the third quarter and nine months ended 31<sup>st</sup> December, 2018;
2. Limited Review Report from our Statutory Auditors on the Un-audited Financial Results for the third quarter and nine months ended 31<sup>st</sup> December, 2018.

Further, the aforesaid Board Meeting commenced at 07:15 p.m. and concluded at 07:45 p.m.

This is for your information and record.

Thanking You.

Yours faithfully,  
For MONOTYPE INDIA LIMITED

  
(Sneha Soni)  
Company Secretary  
M. No.: 51629



Encl.: As stated above

# MONOTYPE INDIA LIMITED

(CIN : L72900MH1974PLC287552)

Regd. Office : 602, 6TH FLOOR, RAHEJA CHAMBERS, 213 NARIMAN POINT, MUMBAI - 400021

Phone No. : 022-40068190 ; Email-id : monotypeindia@gmail.com ; Website : www.monotypeindia.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2018

Particulars	Quarter ended			Nine Month Ended		Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I. Income</b>						
Revenue from Operations	131.05	339.50	11,640.74	2,765.23	18,222.02	21,034.54
Other Operating Income	1.36	3.22	3.75	6.69	25.09	296.83
<b>Total Income</b>	<b>132.42</b>	<b>342.72</b>	<b>11,644.49</b>	<b>2,771.93</b>	<b>18,247.12</b>	<b>21,331.37</b>
<b>II. Expenses</b>						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of stock in trade	9.82	308.87	9,228.01	3,308.33	16,370.38	19,347.19
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	736.41	472.85	239.63	1,014.62	512.94	8,769.08
Employee Benefits Expense	11.66	11.29	9.95	34.99	26.98	39.32
Finance costs	15.97	(76.73)	133.79	54.08	411.39	502.14
Depreciation, Amortisation and Depletion Expenses	1.58	1.58	2.34	4.73	7.02	9.38
Trading in Derivative - Loss	2.15	48.45	34.55	92.02	126.62	167.91
Other Expenses	5.17	6.12	5.41	21.46	23.73	32.19
<b>Total Expenses</b>	<b>782.77</b>	<b>772.44</b>	<b>9,653.68</b>	<b>4,530.24</b>	<b>17,479.06</b>	<b>28,867.20</b>
<b>III. Profit / (Loss) before exceptional items and tax</b>	<b>(650.35)</b>	<b>(429.72)</b>	<b>1,990.81</b>	<b>(1,758.31)</b>	<b>768.06</b>	<b>(7,535.82)</b>
<b>IV. Exceptional item</b>	-	-	-	-	-	-
<b>V. Profit before Tax</b>	<b>(650.35)</b>	<b>(429.72)</b>	<b>1,990.81</b>	<b>(1,758.31)</b>	<b>768.06</b>	<b>(7,535.82)</b>
<b>VI. Tax Expense</b>						
- Current Tax	-	-	253.00	-	253.00	8.49
- Sort / Excess Provision for Income Tax	-	-	253.00	-	253.00	-
- Deferred Tax	-	-	-	-	-	8.49
<b>VII. Profit for the Period</b>	<b>(650.35)</b>	<b>(429.72)</b>	<b>1,737.81</b>	<b>(1,758.31)</b>	<b>515.06</b>	<b>(7,544.31)</b>
<b>Other comprehensive income (after tax)</b>						
i. Items that will not be reclassified to Profit and Loss	-	-	-	-	-	-
ii. Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
iii. Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
iv. Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
<b>Total Comprehensive Income</b>	<b>(650.35)</b>	<b>(429.72)</b>	<b>1,737.81</b>	<b>(1,758.31)</b>	<b>515.06</b>	<b>(7,544.31)</b>
<b>Total Comprehensive Income for the Period</b>	<b>(650.35)</b>	<b>(429.72)</b>	<b>1,737.81</b>	<b>(1,758.31)</b>	<b>515.06</b>	<b>(7,544.31)</b>
<b>Earnings per Equity Share (Face Value Rs. 1) (Not annualised)</b>						
(a) Basic	(0.09)	(0.06)	0.25	(0.25)	0.07	(1.07)
(b) Diluted	(0.09)	(0.06)	0.25	(0.25)	0.07	(1.07)
<b>Paid up Equity Share Capital (Face Value Rs. 1/- Each)</b>	<b>7,031.22</b>	<b>7,031.22</b>	<b>7,031.22</b>	<b>7,031.22</b>	<b>7,031.22</b>	<b>7,031.22</b>

## Notes

- This statement has been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of The Companies Act, 2013 read with Companies (Indian Accounting Standards) (Amendment) Rules, 2018.
- The above financial results were reviewed and recommended by the Audit committee and approved by the Board of Directors of the Company at their respective meetings held on 14th February, 2019.
- The Statutory Auditors or the Company have carried out a Limited Review of the results for the 3rd Quarter & Nine Months ended 31.12.2018 and have expressed an unqualified opinion on the same.
- The Company has only one operating segment as per Ind AS 108, hence Segment Results and Segment Information has not been submitted separately.
- Previous period figures have been restated or regrouped or rearranged wherever necessary, to make them comparable.

For MONOTYPE INDIA LIMITED

  
 (Naresh Jain)  
 Whole Time Director  
 DIN : 00291963



Place : Mumbai

Date : 14th February, 2019

**Partners :**

**CA MOTILAL JAIN**  
B.Com., F.C.A., A.C.S.

**CA MUKESH MODY**  
B.Com., F.C.A.



**MOTILAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

304, Orchid Plaza, Behind Gokul Shopping Center  
Next to Platform No. 8, Off. S. V. Road,  
Borivali (West), Mumbai - 400 092.  
Tel No.: 022-2864 2358, 2865 8119  
Email: motilalassociates@gmail.com

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF MONOTYPE INDIA LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **Monotype India Limited** ("The Company") for the quarter and nine months ended 31<sup>st</sup> December 2018 ("The Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

The Results included in the Statement is the responsibility of the Company's Management and has been approved by the Board of Directors of **Monotype India Limited**, 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Results included in the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the 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 Results included in the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying unaudited financial results included in the Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting practices and 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, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Motilal & Associates  
Chartered Accountants  
FRN: 106584W

Motilal Jain  
(Partner)  
M.No.036811



**Place** : Mumbai  
**Date** : 14<sup>th</sup> February 2019