



Monotype India Limited

# MONOTYPE INDIA LIMITED

Date: 30<sup>th</sup> May, 2019

To, The Manager (Listing), <b>Bombay Stock Exchange Limited,</b> P.J. Towers, Dalal Street, Mumbai – 400001 <b>Scrip Code: 505343</b>	To, The Manager (Listing), <b>Calcutta Stock Exchange Limited,</b> 7, Lyons Range, Kolkata –700001 <b>Scrip Code: 023557</b>	To, The Manager (Listing), <b>Metropolitan Stock Exchange India Ltd.,</b> Vibgyor Towers, 4 <sup>th</sup> floor, Plot No. C 62 G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E.) Mumbai – 400098 <b>Scrip Code: MONOT</b>
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Dear Sir/Madam,

**Sub.: Outcome of Board Meeting of the Company**

We wish to inform that the Board of Directors of the Company in their meeting held on 30<sup>th</sup> May, 2019 approved the Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2019. A copy of said results along with Audit Report and Declaration with respect to Audit Report with Unmodified Opinion is attached herewith for your reference and record.

Further the board meeting commenced at 4.00pm and concluded at 4.30 pm.

Please take the above information on your record.

Thanking you,  
For **MONOTYPE INDIA LIMITED**

**Naresh Jain**  
**Whole Time Director**  
**00291963**

(CIN: L72900MH1974PLC287552)

Regd. Office: 602, 6th Floor, Raheja Chambers, 213 Nariman Point, Mumbai – 400 021

E-mail id: [monotypeindia@gmail.com](mailto:monotypeindia@gmail.com); Web: [www.monotypeindia.in](http://www.monotypeindia.in);

Tel.: 022-40068190



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Date: 30<sup>th</sup> May, 2019

To, The Manager (Listing), <b>Bombay Stock Exchange Limited,</b> P.J. Towers, Dalal Street, Mumbai – 400001 <b>Scrip Code: 505343</b>	To, The Manager (Listing), <b>Calcutta Stock Exchange Limited,</b> 7, Lyons Range, Kolkata –700001 <b>Scrip Code: 023557</b>	To, The Manager (Listing), <b>Metropolitan Stock Exchange India Ltd.,</b> Vibgyor Towers, 4 <sup>th</sup> floor, Plot No. C 62 G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E.) Mumbai – 400098 <b>Scrip Code: MONOT</b>
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Dear Sir/Madam,

**Sub :- Declaration with respect to Auditor's Report with unmodified opinion for the Financial Year and Quarter ended 31<sup>st</sup> March,2019.**

Pursuant to Clause 4.1 of SEBI Circular No. CIRICFD/CMD/56/2016 dated 27<sup>th</sup> May,2016, we hereby declare that M/s. Motilal & Associates, Chartered Accountants, the Statutory Auditors of the Company have issued the Auditor's Report with unmodified opinion on the Financial Results of the Company for the Financial Year and Quarter ended 31<sup>st</sup> March,2019 as per regulation 33(3)(d) of SEBI(LODR)Regulations,2015.

Kindly took note of the same.

Thanking you,  
For MONOTYPE INDIA LIMITED

Naresh Jain  
Whole Time Director  
00291963

(CIN: L72900MH1974PLC287552)

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Regd. Office : OFFICE NO-602,6TH FLOOR,RAHEJA CHAMBERS 213 NARIMAN POINT MUMBAI 400021

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

(CIN : L72900MH1974PLC287552)

STATEMENT OF AUDITED RESULTS FOR THE QUARTER & YEAR ENDED ON MARCH 31, 2019

(Rs. in Lakhs Except EPS)

Particulars	Quarter ended			Year Ended	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	Audited	Unaudited	Audited	Audited	Audited
<b>I. Income</b>					
Revenue from Operations	401.89	131.05	2,812.52	3,167.12	21,034.54
Other Operating Income	(96.96)	1.36	271.73	(90.27)	296.83
<b>Total Income</b>	<b>304.92</b>	<b>132.42</b>	<b>3,084.26</b>	<b>3,076.85</b>	<b>21,331.37</b>
<b>II. Expenses</b>					
Cost of Materials Consumed	-	-	-	-	-
Purchase of stock in trade	116.74	9.82	2,976.80	3,425.07	19,347.19
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	307.94	736.41	8,256.14	1,322.56	8,769.08
Employee Benefits Expense	10.33	11.66	12.34	45.32	39.32
Finance costs	133.99	15.97	90.75	188.06	502.14
Depreciation, Amortisation and Depletion Expenses	1.57	1.58	2.36	6.31	9.38
Trading in Derivative - Loss	0.00	2.15	41.29	92.02	167.91
Other Expenses	13.02	5.17	8.46	34.48	32.19
<b>Total Expenses</b>	<b>583.59</b>	<b>782.77</b>	<b>11,388.14</b>	<b>5,113.82</b>	<b>28,867.20</b>
<b>III. Profit / (Loss) before exceptional items and tax</b>	<b>(278.67)</b>	<b>(650.35)</b>	<b>(8,303.88)</b>	<b>(2,036.97)</b>	<b>(7,535.82)</b>
<b>IV. Exceptional item</b>	-	-	-	-	-
<b>V. Profit before Tax</b>	<b>(278.67)</b>	<b>(650.35)</b>	<b>(8,303.88)</b>	<b>(2,036.97)</b>	<b>(7,535.82)</b>
<b>VI. Tax Expense</b>	-	-	(244.51)	-	8.49
- Current Tax	-	-	(253.00)	-	-
- Short / Excess Provision for Income Tax	-	-	8.49	-	8.49
- Deferred Tax	-	-	-	-	-
<b>VII. Profit for the Period</b>	<b>(278.67)</b>	<b>(650.35)</b>	<b>(8,059.37)</b>	<b>(2,036.97)</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>Total Comprehensive Income for the Period</b>	<b>(278.67)</b>	<b>(650.35)</b>	<b>(8,059.37)</b>	<b>(2,036.97)</b>	<b>(7,544.31)</b>
<b>Earnings per Equity Share (Face Value Rs. 1) (Not annualised)</b>					
(a) Basic	(0.04)	(0.09)	(1.15)	(0.29)	(1.07)
(b) Diluted	(0.04)	(0.09)	(1.15)	(0.29)	(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>

Notes

- The Audited Financial Results for the fourth quarter and year ended March 31, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2019. The Statutory Auditors have been expressed as unmodified audit opinion.
- The audited Financial Results are 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 figures of the last quarter are the balancing figures between audited figures in respect of full financial year and unaudited published year to date figures up to the third quarter of the respective financial year.
- 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/regrouped/rearranged wherever necessary, to make them comparable.

For MONOTYPE INDIA LIMITED

Naresh Jain  
Director  
DIN : 00291963

Place : Mumbai  
Date : 30th May, 2018

**MONOTYPE INDIA LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. in Lakhs)

Particulars	As on March 31, 2019	As on March 31, 2018
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant & Equipment	12.99	19.30
Financial Assets	-	-
Deferred tax assets (net)	-	-
Other Non Current Assets	606.65	606.65
<b>Total Non-Current Assets</b>	<b>619.64</b>	<b>625.94</b>
<b>Current Assets</b>		
Inventories	2,774.08	4,096.64
Financial Assets		
i. Trade Receivables	7.68	531.79
ii. Cash and Cash Equivalents	6.71	5.55
iii. Loans	75.12	165.75
iv. Other Financial Assets	-	-
Current Tax Assets (net)	-	-
Other Current Assets	775.08	1,905.13
<b>Total Current Assets</b>	<b>3,638.67</b>	<b>6,704.86</b>
<b>TOTAL ASSETS</b>	<b>4,258.31</b>	<b>7,330.81</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	7,031.22	7,031.22
<b>Other Equity</b>		
Reserves & Surplus	(9,184.06)	(7,147.09)
<b>Total Equity</b>	<b>(2,152.84)</b>	<b>(115.87)</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
Financial Liabilities		
i. Borrowings	5,231.74	5,995.75
Deferred Tax Liabilities (net)	-	-
Other Non-Current Liabilities	23.81	80.81
<b>Total non-current liabilities</b>	<b>5,255.55</b>	<b>6,076.56</b>
<b>Current Liabilities</b>		
Financial Liabilities		
i. Borrowings	-	-
ii. Trade Payables	949.41	529.72
iii. Other Financial Liabilities	9.32	553.78
Provisions	6.34	-
Current Tax Liabilities (net)	-	-
Other Current Liabilities	190.54	286.62
<b>Total Current Liabilities</b>	<b>1,155.60</b>	<b>1,370.12</b>
<b>Total Liabilities</b>	<b>6,411.15</b>	<b>7,446.68</b>
<b>Total Equity and Liabilities</b>	<b>4,258.31</b>	<b>7,330.81</b>

Date :- 30/05/2019

Place :- Mumbai

For MONOTYPE INDIA LIMITED


Naresh Jain

Director

DIN : 00291963



**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To Board of Directors of  
Monotype India Limited,


We have audited the quarterly financial results of Monotype India Limited ('the Company') for the quarter and year ended 31<sup>st</sup> March 2019, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial result as well as the year to date 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 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 (Ind AS 34) for interim financial reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss (including other comprehensive income) and other financial information for the quarter and year ended 31<sup>st</sup> March 2019.

For, **Motilal & Associates.**  
Chartered Accountants  
Firm Registration No. 106584W

  
**M.H. JAIN**  
Partner  
M. No. 070834



Place : Mumbai  
Date : 30/05/2019