



MONOTYPE INDIA LIMITED

Monotype India Limited

Date: 14th August, 2023

To Corporate Relationship Department Bombay Stock Exchange Ltd, 1 st Floor, New Trading Road Rotunda Building, P. J. Towers, Dalal Street, Fort, Mumbai - 400001 Scrip Code - 505343	To The Manager (Listing), Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata - 700 001 Scrip code: 023557	To The Manager (Listing), Metropolitan Stock Exchange of India Limited, Vibgyor Towers, 4 th floor, Plot No C 62, G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra(E), Mumbai - 400098 Scrip code: MONOT
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SUBJECT: Un-audited Standalone Financial Results of the Company for the Quarter and three months ended June 30, 2023 and Quarter and Nine months ended December 31, 2022 along with Limited Review Report thereon.

Dear Sir/Madam,

In pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that Board Meeting of the Company was **held today i.e., on Monday, August 14, 2023 at 02:00 p.m. at the registered office of the Company**, the Board has considered and approved:

1. The Un-audited Standalone Financial Results of the Company for the Quarter and three months ended June 30, 2023 along with Limited Review Report thereon;
2. Un-audited Standalone Financial Results of the Company for the Quarter and Nine months ended December 31, 2022 along with Limited Review Report thereon;

The Meeting of the Board of Directors commenced at 02:00 p.m. and concluded at 05:30 p.m.

Kindly acknowledge & take on record the same.

Thanking you,

For Monotype India Limited

Naresh Jain
Wholetime Director
(DIN: 00291963)



(CIN: L72900MH1974PLC287552)

Regd. Office: 2, First Floor, Rahimtoola House, 7 Homji Street, RBI Hornimal Circle, Mumbai – 400 001
E-mail id: monotypeindialtd@gmail.com; Web: www.monotypeindialtd.in
Tel.: 022-40068190/91

MONOTYPE INDIA LIMITED

(CIN: L72900MH1974PLC287552)

Regd. Office: 2, First Floor, Rahimtoola House, 7 Homji Street, RBI Hornimal Circle, Mumbai-400001
Phone No: 022-40068190; Email-id:monotypeindialtd@gmail.com; Website:www.monotypeindialtd.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2023

(Rs. in Lacs except EPS)

Particulars	Quarter ended		Year Ended	
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	Unaudited	Unaudited	Unaudited	Audited
Income				
Revenue from Operations	1.20	-	-	-
Other Operating Income	600.33	0.30	0.30	1.20
Total Income	601.53	0.30	0.30	1.20
Expenses				
Purchase of stock in trade	0.00	-	-	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	1.01	0.41	1.47
Employee Benefits Expense	-	-	-	-
Finance costs	0.29	2.03	-	2.03
Depreciation, Amortisation and Depletion Expenses	0.23	0.33	0.33	1.33
Other Expenses	9.20	6.84	3.90	14.75
Total Expenses	9.72	10.22	4.64	19.59
Profit / (Loss) before exceptional items and tax	591.81	(9.92)	(4.34)	(18.39)
Exceptional item	-	(804.41)	-	(804.41)
Profit before Tax	591.81	794.49	(4.34)	786.02
Income Tax Expenses				
- Current Tax	-	-	-	-
- Deferred Tax	-	0.43	-	0.43
- Excess/ Short Provision for Income Tax	-	-	-	-
Total Tax Expenses	-	0.43	-	0.43
Profit for the Period	591.81	794.06	(4.34)	785.59
Other comprehensive income (after tax)	-	-	-	-
Total Comprehensive Income for the Period	591.81	794.06	(4.34)	785.59
Earnings per Equity Share (Face Value Rs. 2) (Not annualised)				
(a) Basic Earning Per Share	0.08	0.11	(0.00)	0.11
(b) Diluted Earning Per Share	0.08	0.11	(0.00)	0.11
Paid up Equity Share Capital (Face Value Rs. 2/- Each)	7,031.22	7,031.22	7,031.22	7,031.22

Notes

- The Unaudited Financial Results for the quarter ended 30th June, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2023. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- The aforesaid unaudited financial results for the 1st Quarter ended 30th June, 2023 has been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of SEBI (Listing Obligation and disclosure Requirements) Regulations, 2015 as amended.
- The Figures for the quarter ended March 31, 2023 represent the difference between the audited figures in respect of full financial year and the published figures of nine months ended December 31, 2022 respectively.
- The Company is primarily engaged in the 'other financial service activities, all other activities revolving around the same. as such there is no other separate reportable segment as defined by IND AS 108- "Operating Segment".
- The figures for the previous period have been regrouped, rearranged and reclassified, wherever necessary.

Place: Mumbai
Date: 14th August 2023

By order of the Board of Directors
For Monotype India Ltd


 Naresh Jain
 Whole Time Director & CFO
 DIN:00291963





B.M. Gattani & Co.

Chartered Accountants

B-702, Om Sai Shravan,
Opp. Shimpoli Telephone Exchange,
Shimpoli, Borivali (W), Mumbai-400092
Tel: 022-28988811, Cell: +91 9022988811
E-Mail: balmukundgattani@yahoo.co.in

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended.

To

The Board of Directors,
Monotype India Limited

1. We have reviewed the accompanying statement of unaudited Financial Results of **MONOTYPE INDIA LIMITED** ("the Company") for the period ended June 30, 2023 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended (the Listing Regulation").
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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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. 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 analytical procedures 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.



4. 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 Indian Accounting Standards ('Ind AS'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other recognized accounting practices and policies, 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, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B.M Gattani & Co
Chartered Accountants
ICAI FRN: 113536W

Battaw

Balmukund N Gattani
(Proprietor)
Mem. No.: 047066



Date: 14th August, 2023
Place: Mumbai

UDIN: 23047066BGQFHT9821

MONOTYPE INDIA LIMITED

(CIN : L72900MH1974PLC287552)

Regd. Office : 2, First Floor, Rahimtoola House, 7 Homji Street, RBI Hornimal Circle, Mumbai- 400 001

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2022

(Rs in Lakhs except EPS)

Particulars	Quarter ended			Nine Month Ended		Year Ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Income						
Revenue from Operations	-	-	-	-	1,724.92	1,724.92
Other Operating Income	0.30	0.30	0.30	0.90	0.90	1.20
Total Income	0.30	0.30	0.30	0.90	1,725.82	1,726.12
II. Expenses						
Purchase of stock in trade	-	-	-	-	843.04	843.04
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.05	-	-	0.46	434.74	436.83
Employee Benefits Expense	-	-	-	-	-	-
Finance costs	-	-	-	-	1.81	4.05
Depreciation, Amortisation and Depletion Expenses	0.33	0.33	0.49	1.00	1.49	1.98
Other Expenses	2.01	2.01	2.02	7.91	15.13	17.72
Total Expenses	2.39	2.34	2.51	9.37	1,296.21	1,303.62
III. Profit / (Loss) before exceptional items and tax	(2.09)	(2.04)	(2.21)	(8.47)	429.61	422.50
IV. Exceptional item	-	-	-	-	0.00	649.85
V. Profit before Tax	(2.09)	(2.04)	(2.21)	(8.47)	429.61	(227.35)
VI. Tax Expense						0.41
- Current Tax	-	-	-	-	-	-
- Short / Excess Provision for Income Tax	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	0.41
VII. Profit for the Period	(2.09)	(2.04)	(2.21)	(8.47)	429.61	(227.76)
Other comprehensive income (after tax)	-	-	-	-	-	-
Total Comprehensive Income	-	-	-	-	-	-
Total Comprehensive Income for the Period	(2.09)	(2.04)	(2.21)	(8.47)	429.61	(227.76)
Earnings per Equity Share (Face Value Rs. 1) (Not annualised)						
(a) Basic	(0.00)	(0.00)	(0.00)	(0.00)	0.06	(0.03)
(b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)	0.06	(0.03)
Paid up Equity Share Capital (Face Value Rs. 1/- Each)	7,031.22	7,031.22	7,031.22	7,031.22	7,031.22	7,031.22

Notes

- 1 The Company as per the Company Petition Number 3657/2018 filed under IB code was admitted on 18.02.2020 and insolvency professional Mr. Farnendra Munot was appointed by Honorable NCLT, Mumbai. subsequently by order dated 12.07.2021 by Honorable NCLT Mr. Farnendra Munot was replaced by Mr. Purusottam Behera.
After due deliberation & reconciliation the IB Petition No. 3657/2018 was withdrawn and appointment of RP Mr. Purusottam Behera was terminated. During pendency of the RP process, the Board of the Company was suspended and on withdrawal of the IB petition and on receipt of the order copy by email on 08.02.2023 and the Board was restored.
- 2 The Company at its Board Meeting held on 08th August, 2023, adopted the audited accounts of the Company for the F.Y ended 31st March, 2023
- 3 In consultation with Stock exchanges the Board adopted the unaudited Quarterly result for the quarter ended 31st December, 2022 and Nine Month ended 31st December 2022 as a part of the continuation of compliances aspects on a voluntary basis.
- 4 The Unaudited Financial Results for the 3rd quarter & nine month ended 31st December, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2023 in terms of Regulation 33 of SEBI Listing Obligation and Disclosure Requirements) Regulation 2015
- 5 The aforesaid unaudited financial results for the quarter and nine month ended 31st December, 2022 has been prepared in accordance with companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of SEBI (Listing Obligation and disclosure Requirements) Regulations, 2015.
- 6 The Company is primarily engaged in the 'Other financial service activities, business and all other activities revolving around the same. As such there is no other separate reportable segment as defined by IND AS 108 - "Operating Segment".
- 7 The unaudited Results for the 3rd quarter & nine month ended 31st December, 2022 have been subjected to limited review by the Statutory Auditors of the Company
- 8 Previous period figures have been restated or regrouped or rearranged wherever necessary, to make them comparable.

By order of the Board of Directors
For MONOTYPE INDIA LIMITED

(Naresh Jain)
Whole Time Director
DIN : 00291963



Place : Mumbai
Date : 14th August 2023



B.M. Gattani & Co.

Chartered Accountants

B-702, Om Sai Shravan,

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Shimpoli, Borivali (W), Mumbai-400092

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

Review Report to
The Board of Directors
Monotype India Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Monotype India Limited** (the "Company") for the quarter ended December 31, 2022 and year to date from April 01, 2022 to December 31, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, 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 Statement has been approved by the Company's Board of Directors. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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 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 Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. It is pertinent to note that the Unaudited Financial Results for the 3rd quarter & nine month ended 31st December, 2022 have been drawn from the audited balance sheet of the year ended 31-03-2023 adopted on 08th August 2023. Further the said financial result have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2023 in terms of Regulation 33 of SEBI Listing Obligation and Disclosure Requirements Regulation 2015.

For B.M Gattani & Co
Chartered Accountants
ICAI FRN: 113536W

Battaw

Balmukund N Gattani
Proprietor
Mem. No.: 047066



Date: 14th August, 2023
Place: Mumbai

UDIN: 23047066BGQFHU1717