MUNOTH

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MUNOTH CAPITAL MARKET LIMITED

AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH SEPTEMBER, 2010(Rs. In Million)

Sr. No	Particulars	3 Months ended on	Correspondi ng 3 Months	6 Month ended on	Correspondi	Previous Accounting
2		30.09.2010	in the	30.09.2010	in the	year (2009
		(Unaudited)		(Unaudited)	previous	2010)
		(Criadanos)	year ended	(Orlandited)		Audited
			on 30/09/09		year ended	Audited
					on 30/09/09	
	(a)Income from Operation	6.08	(Unaudited)	15.00	(Unaudited)	22.5
	(b)Other Income	2.96	10.55 -18.90	15.06	16.15	30.8
	Expenditure	2.90	-10.80	4.07	-15.02	5.78
	a) Increase /(decrease) in Stock	 		···		
	in trade	0.00	0.00		0.00	45.00
	b) Consumption of Raw Matirials	0.00	0.00	0	0.00	15.89
	c) Purchase of traded goods	0.00	0.00	0	0.00	0.00
	d) Employees Cost	3.62	4.50	7.37	0.00	0.00
	e) Depreciation	0.61	0.88		7.49	15.93
	f) Other expenses	1.69	1.38	1.21	1.66	2.40
	g) Total	5.92	6.76	4.08	3.51	8.95
	Profit from Operation before Other	3.12	-15.11	12.66 6.47	12.67	43 .17
 3	Income, Interest & Exceptional	J. 12	-10.11	0.47	-11.53	-6.58
	Items					
	Other Income	o	0.00		2.55	
	Profit before Interest & Exceptional Items	3.12	0.00	0	0.00	0.00
	Interest		-15.11	6.47	-11.53	-6.58
7	Profit after Interest but before	0.34	0.39	0.93	0.76	1.96
	Exceptional Items	2.78	-15.50	5.54	-12.30	-8.54
		5.00				
	Exceptional Items	0.00	0.00	0	0.00	0.00
	Profit/Loss from Ordinary Activities before tax	2.78	-15.50	5.54	-12.30	-8.54
	Tax Expenses	0.00	0.00	0	0.41	0.25
	Net Profit/loss from Ordinary Activities after tax	2.78	-15.50	5.54	-12.71	-8.79
	Extraordinary Items(net of tax expenses)	0.00	0.00	0	0.00	0.00
	Net Profit/loss for the Period	2.78	-15.50	5,54	-12.71	-8.79
15 16	Paid up equity Share Capital	89.91	89.91	89.91	89.91	89.91
	(Face Valve of Shares Rs. 5/-)	·				
	Reserves excluding Revaluation Reserve as					
	per balance sheet of previous accounting year					
	a) Basic and diluted EPS before Extraordinary	 				
	tems for the period , for the year to date and					
	for the previous year					
	Basic EPS	0.31	-1.72	0.62	-1.41	-0,98
	Diluted EPS	0.31	-1.72	0.62	-1.41	
	b) Basic and diluted EPS after Extraordinary	 				
	terns for the period , for the year to date and	 				
	for the previous year	 				
	Basic EPS	0.31	-3.45	0.62	-2.83	-0.98
	Diluted EPS	0.31	-3.45	0.62	-2.83	
	Public Shareholding	 ,				
) No of Shares	2466828	2466828	2466828	2466828	2466828
i) Percentage	27.44	27.44	27.44	27.44	27.44
	Promoters and Promoters group					
) Pledged/Encumbered					0
	-Number of shares	0	0	0	0	0.00
	-Percentage of shares	0	0.00	0.00	0.00	0.00
	o) Non Encumbered					
	-Number of shares	6524172	6524172	6524172	6524172	6524172
	-Percentage of shares	72.56	72.56	72.56	72.56	72.56



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- 1 The above results have been taken on record by the Board of Directors at its meeting held on 27-10-2010
- 2 No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.
- 3 Previous year's figures regrouped and rearranged, wherever necessary.
- 4 Other income includes income earned from sale of investments and interest income.

Place : Mumbai Date :27/10/2010

FOR MUNOTH CAPITAL MARKET LTD.

MUNOTH

Authorised Signatory