

MUNOTH CAPITAL MARKET LIMITED
AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE YEAR ENDED 31.03.2010

Sr. No.	Particulars	(Rs. in Million)			
		for the quarter ended on 31.03.2010	for the quarter ended on 31.03.2009	Figures for the year ended on 31.03.2010	Figures for the year ended on 31.03.2009
1	Income				
	(a) Income from Operation	7.71	3.65	30.81	13.27
	(b) Other Income	(0.47)	1.96	5.79	18.98
	Total Income	7.24	5.61	36.60	34.25
2	Expenditure				
	(a) Employees Cost	3.93	2.17	15.94	6.96
	(b) Depreciation	0.78	0.46	2.41	1.75
	(c) Other Expenses	3.96	2.40	8.90	5.06
	(d) Trading Income/Expenses	(3.11)	-	15.89	-
	(e) Preliminary Expenses	0.05	-	0.05	-
	Total Expenditure	5.60	5.05	43.18	13.77
3	Profit Before Interest & tax	1.63	0.56	(6.59)	20.48
4	Interest	1.28	0.13	1.96	0.58
5	Profit/Loss from Ordinary Activities before Tax Expenses	0.35	0.43	(8.54)	19.91
6	Tax Expenses				
	Net Profit/Loss from Ordinary Activities after Paid up equity Share Capital	0.35	(2.24)	(8.80)	2.68
8	Face Value of Shares Rs. 5/- (P. Y. Rs. 10/-)	44.96	9.99	44.96	9.99
9	Reserves excluding Revaluation Reserve as per Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and Public Shareholding				
10	(i) No. of Shares	2,466,828	274,092	2,466,828	274,092
	(ii) Percentage	27.44	27.44	27.44	27.44
11	Promoters and Promoters group				
	(a) Pledged/Encumbered				
	Number of Shares				
	Percentage of Shares				
	(b) Non encumbered				
	Number of Shares	6,524,172	724,908	6,524,172	724,908
	Percentage of Shares	72.56	72.56	72.56	72.56

Notes

- The above results have been taken on record by the Board of Directors at their meeting held on 30th May, 2010
- The Board of Directors has recommended the final dividend of 6% (Rs.0.30 Per Equity Share of face value of Rs. 5/- each) for the Financial Year 2009-10 subject to the approval of shareholders.
- The operation of the Company falls under single segment namely 'Financial Advisory' as per AS 17 issued by ICAI.
- Other income includes interest earned on Deposit.
- Assets & Liabilities as on 31st March 2010 is as under:

Sr. No.	Particulars	Figures for the year ended on	
		2010	2009
	SOURCES OF FUNDS:		
1	Shareholders' Funds		
	a) Share Capital	44.96	9.99
	c) Reserves & Surplus	35.43	82.75
2	Loan Fund - Secured Loan	18.43	4.8
3	Deferred Tax Liabilities	0.75	0.49
	TOTAL	99.56	97.42
	APPLICATION OF FUNDS:		
4	Fixed Assets		
5	Investments	7.75	3.74
6	Current Assets, Loans & Advances	0.44	21.36
	a) Current Assets		
	i) Sundry Debtors	0.01	0.01
	ii) Cash & Bank Balances	46.72	42.07
	b) Loans & Advances	70.86	47.86
	Less: Current Liabilities & Provisions	117.59	89.93
	a) Current Liabilities		
	b) Provisions	23.60	16.31
8	Net Current Assets	3.22	1.33
	TOTAL	91.37	72.32
		99.56	97.42

- The figures of previous period have been regrouped and reclassified wherever necessary to confirm the current periods classification.
- During the quarter no complaints were received from the share holders, hence at present no complaint pending against the company.

On behalf of Board of Directors

Sd/-

Director

Date : 30.05.2010



FOR MUNOTH CAPITAL MARKET LTD.

Siddharth Jain
DIRECTOR

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