



# MUNOTH COMMUNICATION LIMITED

REGD. OFFICE : SUITE NO. 48 "MUNOTH CENTRE",  
343, TRIPPLICANE HIGH ROAD, CHENNAI 600 005.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED SEPT. 30, 2011 (Rs. in Lakhs)

Sl. No.	PARTICULARS	Quarter ended		Half year ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Unaudited)				(Audited)
1.	(a) Net Sales/Income from operations	637.41	2.44	1405.91	10.39	612.16
	(b) Other Operating Income	18.63		22.83		12.85
2.	Expenditure					
	a. (Increase)/Decrease in stock in trade and work in progress	51	(27.82)	33.51	(50.02)	(306.69)
	b. Employees Cost	27.67	8.55	47.52	17.01	47.02
	c. Purchase of traded goods	507.49	32.26	1241.41	58.80	831.07
	c. Depreciation	4.08	2.58	8.16	4.40	12.73
	d. Loss on sale of Investments					(7.30)
	e. Other Expenditure	53.81	2.11	76.4	12.61	47.59
	f. Total (a+b+c+d+e)	644.05	17.68	1,407.00	42.80	624.42
3.	Profit from Operation before Other Income, Interest and Exceptional Item (1-2)	11.99	(15.24)	21.74	(32.41)	0.59
4.	Other Income	0.27	4.61	0.27	10.13	12
5.	Profit before Interest and Exceptional Item (3+4)	12.26	(10.63)	22.01	(22.28)	12.59
6.	Interest	7.7	1.56	16.07	1.64	6.84
7.	Profit after Interest but before Exceptional Items (5-6)	4.56	(12.19)	5.94	(23.92)	5.75
8.	Exceptional Item					4.00
9.	Profit (+)/ Loss (-) form ordinary Activities before tax (7+8)	4.56	(12.19)	5.94	(23.92)	1.75
10.	Tax Expenses		0.00		0.00	0.00
11.	Profit (+)/ Loss (-) form ordinary Activities after tax (9-10)	4.56	(12.19)	5.94	(23.92)	1.75
12.	Extraordinary Item (net of tax expenses Rs. ___)					
13.	Net Profit (+)/ Loss (-) for the period (11-12)	4.56	(12.19)	5.94	(23.92)	1.75
14.	Paid up Equity Share Capital (Face Value of the share)	964.94	964.94	964.94	964.94	964.94
15.	Reserves excluding revaluation reserves(as per Balance Sheet of previous Accounting year)	Rs.10/- each	Rs.10/- each	Rs.10/- each	Rs.10/- each	Rs.10/- each
		561.04	561.04	561.04	561.04	561.04
16.	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary item for the period, for the year to date and for the previous year ( not to be annulized )	0.10	0.00	0.10	0.00	0.10
	a) Basic and diluted EPS after Extraordinary item for the period, for the year to date and for the previous year ( not to be annulized )	0.10	0.00	0.10	0.00	0.10
17.	Public Shareholding					
	- No. of Shares	6823795	6823795	6823795	6823795	6823795
	- Percentage of Shareholding	70.72%	70.72%	70.72%	70.72%	70.72%
18.	Promoters and promoters group shareholding					
	a) Pledge/Encumbered					
	- No. of Shares					
	- Percentage of Shares(as a % of the total shareholding of promoters and promoters group)					
	- Percentage of Shares(as a % of the total shareholding of promoters and promoters group)					
	b) Non-encumbered					
	- No. of Shares	2825605	2825605	2825605	2825605	2825605
	- Percentage of Shares(as a % of the total shareholding of promoters and promoters group)	100%	100%	100%	100%	100%
	- Percentage of Shares(as a % of the total share capital of the company)	29.28%	29.28%	29.28%	29.28%	29.28%

### STATEMENT OF ASSETS AND LIABILITIES (Rs. in Lakhs)

PARTICULARS	6 Months ended 30.09.2011 (Unaudited)	Corresponding 6 months ended in the previous year 30.09.2010 (Unaudited)
<b>Shareholder's Funds:</b>		
(a) Capital	995.13	995.13
(b) Reserve and Surplus	561.04	561.04
Loan Funds	227.73	19.29
<b>TOTAL</b>	<b>1783.90</b>	<b>1575.46</b>
Fixed Assets	168.02	91.78
Investments	446.34	437.31
Current Assets, Loans and Advances		
(a) Inventories	214.71	157.12
(b) Sundry Debtors	342.07	105.6
(c) Cash and Bank Balances	22.24	125.55
(d) Other current assets		58.93
(e) Loans and Advances	244.61	190.56
Less: Current Liabilities and Provisions		
(a) Liabilities	2.80	4.51
(b) Provisions	16.00	4.92
Miscellaneous Expenditure (Not written off or adjusted)	30.67	52.58
Profit and Loss Account	334.04	365.46
<b>TOTAL</b>	<b>1783.9</b>	<b>1575.46</b>

#### NOTES:

- The above financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 29/10/2011
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable as the Company is carrying out single segment business viz., selling & distribution of mobile phones.
- The Company did not have any investor complaint pending at the beginning of the quarter and during the quarter June '11- September'11

By the order of the Board  
for **MUNOTH COMMUNICATION LIMITED**  
**JASWANT MUNOTH**  
**MANAGING DIRECTOR**

Place : Chennai  
Dated : 29.10.2011