

# Munoth Capital Market Ltd.

101-102, Gala Argos, B/h Harikrupa Tower,  
Kalgi Char Rasta, Ellisbridge, Ahmedabad-6

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UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED ON 30TH Sept, 2012

(Rs. in million)

Sl. No.	Particulars	3 Months	3 Months	3 Months	6 Months	6 Months	Accounting year(2011- 2012 ) Audited
		ended on 30.09.2012 (Unaudited)	ended on 30.06.2012 (Unaudited)	ended on 30.09.2011	ended on 30.09.2012	ended on 30.09.2011	
1	(a) Income from Operation	0.60	1.28	2.43	1.86	6.13	9.68
	(b) Other Income	0.49	1.42	1.44	1.91	2.51	5.21
2	Expenditure						
	a) Total expenses	0.86	0.94	4.14	1.80	7.95	14.12
	b) Depreciation	0.00	0.00	0.44	0.00	0.88	1.10
	c) Trading expenses						
	d) Preliminary expenses						
	Total Expenditure	0.86	0.94	4.58	1.80	8.83	15.22
3	Profit from Operation before Other Income, Interest & Exceptional Items	0.23	1.74	-0.71	1.97	-0.19	-0.33
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items	0.23	1.74	-0.71	1.97	-0.19	-0.33
6	Interest	0.32	0.29	0.89	0.81	0.80	2.02
7	Profit after interest but before Exceptional Items	-0.09	1.45	-1.10	1.38	-0.99	-2.35
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax	-0.09	1.45	-1.10	1.38	-0.99	-2.35
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	-0.40
11	Net Profit/loss from Ordinary Activities after tax	-0.09	1.45	-1.10	1.38	-0.99	-1.95
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/loss for the Period	-0.09	1.45	-1.10	1.38	-0.99	-1.95
14	Paid up equity Share Capital (Face Value of Shares Rs. 5/-)	89.91	89.91	89.91	89.91	89.91	89.91
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
16	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous	-0.01	0.16	-0.12	0.15	-0.11	-0.22
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous						
17	Public Shareholding						
	(i) No of Shares	2466828	2466828	2466828	2466828	2466828	2466828
	(ii) Percentage	27.44	27.44	27.44	27.44	27.44	27.44
18	Promoters and Promoters group						
	a) Pledged/Encumbered						
	-Number of shares	0	0	0	0	0	0
	-Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non Encumbered						
	-Number of shares	6524172	6524172	6524172	6524172	6524172	6524172
	-Percentage of shares	72.56	72.56	72.56	72.56	72.56	72.56

NOTES:

- The above results have been taken on record by the Board of Directors at its meeting held on 31-10-2012
- Provision for the taxation had been made.
- No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.
- Previous year's figures regrouped and rearranged, wherever necessary.

Place : Mumbai  
Date : 31/10/2012

FOR, MUNOTH CAPITAL MARKET LTD.

**FOR MUNOTH CAPITAL MARKET LTD.**

(Authorised Signatory)

**DIRECTOR**

