



# MUNOTH COMMUNICATION LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED SEPT. 30, 2012 (Rs. in Lakhs)

Sl. No.	PARTICULARS	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current period ended	Year to Date figures for the previous year ended	Previous accounting year ended
		(30/09/2012)	(30/09/2012)	(30/09/2011)	(30/09/2012)	(30/09/2011)	(31/03/2012)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Net income from sales/services	0.07	0.81	656.04	0.88	1428.74	1892.28
2	Cost of sales/services	-	-	-	-	-	-
(a)	Increase/decrease in stock in trade and work in progress	-	1.21	51	1.21	33.51	240.58
(b)	Consumption of raw materials	-	-	507.49	-	1241.41	1463.07
(c)	Purchase of traded goods	-	1.88	53.81	(0.33)	153.82	178.83
(d)	Other expenditure	1.95	(2.28)	43.74	26.7	123.92	76.02
3	Gross Profit (1-2)	14.37	12.33	27.87	-	-	121.46
4	General Administrative Expenses	4.04	-	-	8.08	6.16	35.75
5	Selling and Distribution Expenses	-	4.04	4.08	-	21.74	(54.50)
6	Depreciation	(16.46)	(18.65)	11.99	(35.11)	16.07	23.58
7	Operating Profit before interest (3) - (4+5+6)	0.00	0	7.7	-	-	-
8	Interest	-	-	-	-	-	-
9	Exceptional Items	-	-	-	-	-	-
10	Operating Profit after interest and Exceptional Items (7+8-9)	(16.46)	(18.65)	4.29	(35.11)	5.87	(78.18)
11	Other Income	11.89	9.37	0.27	12.26	0.27	1.6
12	Profit (-)/Loss (+) from Ordinary Activities before tax (10-11)	(4.57)	(18.28)	4.56	(22.85)	5.94	(76.58)
13	Tax Expense	-	-	-	-	-	-
14	Net Profit (-)/ Loss (-) from Ordinary Activities after tax (12-13)	(4.57)	(18.28)	4.56	(22.85)	5.94	(83.74)
15	Extraordinary items (net of tax expense)	-	-	-	-	-	-
16	Net Profit (+)/Loss(-) for the period(14-15)	(4.57)	(18.28)	4.56	(22.85)	5.94	(83.74)
17	Paid-up equity share capital	964.94	964.94	964.94	964.94	964.94	964.94
18	(Face value of the Share shall be indicated)	Rs.10/- each	Rs.10/- each	Rs.10/- each	Rs.10/- each	Rs.10/- each	Rs.10/- each
19	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	561.04	561.04	561.04	561.04	561.04	561.04
20	Earnings Per Share (EPS)	(0.05)	(0.19)	0.10	(0.24)	0.1	(0.09)
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	-	-
20	Public shareholding	6823795	6823795	6823795	6823795	6823795	6823795
-	Number of shares	6823795	70.72%	70.72%	70.72%	70.72%	70.72%
-	Percentage of shareholding	-	-	-	-	-	-
21	Promoters and promoter group Shareholding	-	-	-	-	-	-
a)	Pledged/Encumbered	-	-	-	-	-	-
-	Number of shares	-	-	-	-	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered	2825605	2825605	2825605	2825605	2825605	2825605
-	Number of Shares	2825605	2825605	2825605	2825605	2825605	2825605
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	29.28%

### Standalone / Consolidated Statement of Assets and Liabilities (Rs. in Lakhs)

PARTICULARS	As at (current half year end) (30/09/2012)	As at (previous year end) (31/03/2012)
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' funds	995.13	995.13
(a) Share capital	114.67	137.52
(b) Reserves and surplus	-	-
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	1,109.80	1,132.85
2 Share application money pending allotment	-	-
3 Minority Interest	-	-
4 Non-current liabilities	12.50	2.58
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	1.10	1.10
(c) Other long-term liabilities	-	-
(d) Long-term provisions	13.60	3.88
Sub-total - Non-current liabilities	13.60	3.88
5 Current liabilities	-	-
(a) Short-term borrowings	4.47	23.41
(b) Trade payables	9.4	13.54
(c) Other current liabilities	11.68	13.54
(d) Short-term provisions	21.56	42.74
Sub-total - Current liabilities	47.11	93.23
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,156.91</b>	<b>1,176.07</b>
<b>B ASSETS</b>		
1 Non-current assets	108.79	116.60
(a) Fixed assets	-	-
(b) Goodwill on consolidation *	484.12	473.24
(c) Non-current investments	39.55	39.55
(d) Deferred tax assets (net)	161.37	165.42
(e) Long-term loans and advances	103.87	127.67
(f) Other non-current assets	903.80	822.38
Sub-total - Non-current assets	903.80	822.38
2 Current assets	15.64	15.64
(a) Current investments	34.74	177.23
(b) Inventories	60.64	55.35
(c) Trade receivables	9.97	7.52
(d) Cash and cash equivalents	44.15	-
(e) Short-term loans and advances	101.65	1.05
(f) Other current assets	251.16	258.78
Sub-total - Current assets	251.16	258.78
<b>TOTAL - ASSETS</b>	<b>1,154.95</b>	<b>1,179.07</b>

NOTES :  
 1. The above Un-audited results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meeting held on October 31, 2012.  
 2. Segment wise reporting is not applicable as the company operates in a single segment viz., selling and distribution of Mobile Phones.  
 3. During the period July 2012 - September 2012 the company has not received any complaint from shareholders/investors.  
 By the order of the Board  
 for MUNOTH COMMUNICATION LIMITED  
 JASWANT MUNOTH  
 MANAGING DIRECTOR  
 Place : Chennai  
 Dated : 31.10.2012

**Annexure V to Clause 41**

**LIMITED REVIEW REPORT FOR THE PERIOD ENDED SEPTEMBER 30, 2012**

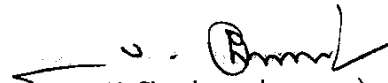
Review Report MUNOTH COMMUNICATION LIMITED, CHENNAI FOR THE PERIOD ENDED  
September 30, 2012

We have reviewed the accompanying statement of unaudited financial results of MUNOTH COMMUNICATION LIMITED, CHENNAI for the period ended September 30, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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.

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 accounting standards[1] and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KUMBHAT & CO  
Chartered Accountants  
FR No. 001609S

  
(MV .Chandramouleeswaran)  
(Partner)  
(Membership No 202629)

Place of signature: Chennai  
Date: 06/11/2012

