



# MUNOTH COMMUNICATION LIMITED

Regd. Office: Suite No. 48, Munoth Centre  
343, Triplicane High Road, Chennai - 600 005

## UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED DECEMBER 31 2011 (₹ in Lakh)

Particulars	Quarter ended		Quarter ended	Nine Months ended		Year Ended
	31.12.2011	31.12.2010	30.09.2011	31.12.2011	31.12.2010	31.03.2011
	Un Audited					
1. (a) Net Sales/Income from Operations	370.53		637.41	1776.44	0	612.16
(b) Other Operating Income	36.69	5.00	18.63	59.52	15.39	12.85
2. Expenditure						
a. (Increase)/decrease in stock in trade and work in progress	115.20	3.10	51.00	148.71	(46.92)	(306.69)
b. Consumption of raw materials					0	0
c. Purchase of traded goods	219.04		507.49	1460.45	58.8	831.07
d. Employees cost	17.55	13.87	27.67	65.07	30.88	47.02
e. Depreciation	4.08	3.38	4.08	12.24	7.78	12.73
f. Other expenditure	15.92	13.39	53.81	92.32	26	47.59
g. Loss on sale of investments						(7.30)
h. Total	371.79	33.74	644.05	1778.79	76.54	624.42
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	35.43	(28.74)	11.99	57.17	(61.15)	0.59
4. Other Income	0	1.78	0.27	0.27	11.91	12
5. Profit before Interest and Exceptional Items (3+4)	35.43	(26.96)	12.26	57.44	(49.24)	12.59
6. Interest	4.72	0.31	7.70	20.79	1.95	6.84
7. Profit after Interest but before Exceptional Items (5-6)	30.71	(27.27)	4.56	36.65	(51.19)	5.75
8. Exceptional Items						(4.00)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	30.71	(27.27)	4.56	36.65	(51.19)	1.75
10. Tax expense						
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	30.71	(27.27)	4.56	36.65	(51.19)	1.75
12. Extraordinary Item (net of tax expense Rs.)						
13. Net Profit(+)/ Loss(-) for the period (11-12)	30.71	(27.27)	4.56	36.65	(51.19)	1.75
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	964.94 Rs.10/-	964.94 Rs.10/-	964.94 Rs.10/-	964.94 Rs.10/-	964.94 Rs.10/-	964.94 Rs.10/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						561.04
16. Earnings Per Share (EPS)						
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)	0.32	(0.28)	0.10	0.38	0.53	0.10
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)	0.32	(0.28)	0.10	0.38	0.53	0.10
17. Public Shareholding						
- No. of shares	6823795	6823795	6823795	6823795	6823795	6823795
- Percentage of shareholding	70.72%	70.72%	70.72%	70.72%	70.72%	70.72%
18. 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 total share capital of the Company)						
b) Non-encumbered						
- 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 total share capital of the Company)	29.28%	29.28%	29.28%	29.28%	29.28%	29.28%

### Notes:

- The above Unaudited financial results were reviewed by Audit Committee and taken on record and approved by the Board of Directors in their meeting held on 31.01.2012
- Segment reporting as defined in Accounting Standard (AS-17) is not applicable as the Company is carrying out single business i.e., selling & Distribution of mobile phones.
- During the period Oct'11 - Dec'11 the company has not received any complaint from Shareholder/Investors.
- During the current quarter, the company will exit from distribution business of G'Five Mobile Phones and will acquire 75% equity of Munoth G'Five Telecom Limited which owns the mobile phone brand 'CFORE'.

Chennai  
Date : 31/01/12

for MUNOTH COMMUNICATION LIMITED,  
JASWANT MUNOTH  
MANAGING DIRECTOR



(h)