



MUNOTH CAPITAL MARKET LIMITED

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AUDITED FINANCIAL RESULTS OF THE COMPANY FOR THE YEAR ENDED 31.03.2012

Sl. No.	Particulars	(Rs. in Million)			
		for the quarter ended on 31.03.2012	for the quarter ended on 31.03.2011	Figures for the year ended on 31.03.2012	Figures for the year ended on 31.03.2011
1	Income				
	(a) Income from Operation	2.41	0.47	9.68	24.74
		1.31	11.13	5.21	17.52
	Total Income	3.72	11.60	14.89	42.26
2	Expenditure				
	(a) Total Expenses	2.00	12.82	14.12	31.28
	(b) Depreciation	0.22	0.97	1.10	2.60
	(c) trading income/Expenses	-	-	-	-
	(d) Preliminary Expenses	-	-	-	-
	Total Expenditure	2.22	13.79	15.22	33.88
3	Profit Before Interest & tax	1.50	(2.19)	(0.33)	8.37
4	Interest	0.73	0.95	2.02	2.72
5	Profit/Loss from Ordinary Activities before tax	0.77	(3.14)	(2.35)	5.65
6	Tax Expenses	-	-	(0.40)	(0.15)
7	Net Profit/Loss from Ordinary Activities after tax	0.77	(3.14)	(1.95)	5.80
8	Paid up equity Share Capital (Face Value Rs.5/-)	89.91	89.91	89.91	89.91
9	Reserves excluding Revaluation Reserve as per Basic and Diluted EPS after Extraordinary Items for the period for the year to date and for Public Shareholding			35.09	38.08
10				(0.22)	0.65
11	(i) No. of Shares	2,466,828	2,466,828	2,466,828	2,466,828
	(ii) Percentage	27.44	27.44	27.44	27.44
12	Promoters and Promoters group				
	(a) Pledged/Encumbered				
	Number of Shares	-	-	-	-
	Percentage of Shares	-	-	-	-
	(b) Non encumbered				
	Number of Shares	6,524,172	6,524,172	6,524,172	6,524,172
	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 29th May, 2012
- The Board of Directors has recommended the final dividend of 2% (Rs.0.10 Per Equity Share of face value of Rs.5/- each) for the Financial Year 2011-12 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 2012 is as under:

Sl. No.	Particulars	(Rs. in Million)	
		Figures for the year ended on 31.03.12	31.03.11
	(1) Shareholder's Funds		
	(a) Share Capital	44.96	44.96
	(b) Reserves and Surplus	35.09	38.08
	(2) Non-Current Liabilities		
	(a) Long-Term Borrowings	18.42	20.16
	(b) Deferred Tax Liabilities (Net)	0.11	0.59
	(3) Current Liabilities		
	(a) Short Term Borrowings	8.88	3.61
	(b) Trade Payables	0.06	0.56
	(c) Other current liabilities	2.88	8.72
	(d) Short term provision	1.73	4.34
	Total Equity & Liabilities	112.13	121.02
	ASSETS		
	(1) Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible assets	0.84	6.19
	(b) Non-current investments		0.04
	(c) Long term loans and advances	27.41	28
	(2) Current Assets		
	(a) Trade receivables	0.58	0.05
	(b) Cash and cash equivalents	65.09	79.26
	(c) Short-term loans and advances	18.19	7.48
	Total Assets	112.13	121.02

5. The figures of previous period have been regrouped and reclassified wherever necessary to confirm the current periods classification.

6. 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

Director

Date : 29.05.2012

