

Munoth Capital Market Ltd.

105, 1st Floor, Chartered House, 293, Dr. Cawasji Hormasji Street,
Nr. Marine Lines, Mumbai – 2

Unaudited Financial Results for the Quarter Ended on 30th September 2013

(Rs. in million)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		September - 13	June - 13	September - 12	September - 13	September - 12	March - 13
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Income from Operation	0.41	0.42	0.60	0.88	1.86	3.34
	(b) Other Income	0.49	0.58	0.49	1.07	1.91	2.84
	Total Income	0.90	1.00	1.09	1.90	3.77	6.18
2	Expenditure						
	(A) Employee Benefit Expense	0.12	0.30	0.51	0.42	0.90	2.55
	(B) Depreciation & Amortization	0.00	0.00	0.00	0.00	0.00	0.33
	(C) Other Administrative Expenses	1.24	0.18	0.35	1.43	0.90	2.48
	Total Expenditure	1.36	0.48	0.86	1.85	1.80	5.40
	Profit from Operation before Other Income, Interest &						
3	Exceptional Items	-0.46	0.51	0.23	0.05	1.97	0.78
4	Other Income	0	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items	-0.46	0.51	0.23	0.05	1.97	0.78
6	Interest	0.11	0.41	0.32	0.52	0.61	1.75
7	Profit after Interest but before Exceptional Items	-0.57	0.11	-0.09	-0.47	1.36	-0.95
8	Exceptional Items	0	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax	-0.57	0.11	-0.09	-0.47	1.36	-0.95
10	Tax Expenses						
	(1) Taxation Adjustments of Previous Year	0	0.00	0.00	0.00	0.00	0.01
	(2) Deferred tax for the year	0	0.00	0.00	0.00	0.00	0.09
11	Net Profit/Loss from Ordinary Activities after tax	-0.57	0.11	-0.09	-0.47	1.36	-0.87
12	Extraordinary Items (net of tax expenses)	0	0.00	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the Period	-0.57	0.11	-0.09	-0.47	1.36	-0.87
14	Paid up equity Share Capital	89.91	89.91	89.91	89.91	89.91	89.91
	(Face Value of Shares Rs. 5/-)						
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous	-0.06	0.01	-0.01	-0.05	0.15	-0.10
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous	0.01	-0.23	0.16			-0.10
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 15-11-2013
- 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 : 15/11/2013

FOR, MUNOTH CAPITAL MARKET LTD.

Siddharth
(Authorised Signatory)

