



Munoth Communication Limited

Regd. Office : Suite No. 48 "MUNOTH CENTRE",
3rd Floor, 343, Triplicane High Road, Chennai 600 005.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED SEPT 30 2013

(Rs. in '000s)

Sl. No.	Particulars	3 months ended		Corresponding 3 months ended in the previous year		Year to Date figures for the current period ended		Year to Date figures for the previous year ended	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Income from sales/services	0	0	88	0	88	172.76		
2	Cost of sales/services	0	0	0	0	0	0		
	a) Increase/decrease in stock in trade and work in progress	0	0	121	0	121	0		
	b) Consumption of raw materials	0	0	0	0	0	0		
	c) Purchase of traded goods	0	0	188	793	(21,000)	(1,020.37)		
	d) Other expenditure	733.00	0	2462	1752	2950.49	3765.23		
3	Gross Profit (1-2)	(733.00)	0	(21,000)	0	(21,000)	0		
4	General Administrative Expenses	576.00	1176	0	0	0	0		
5	Selling and Distribution Expenses	0.00	0.00	808	1568	3765.23	3206.49		
6	Depreciation	784.00	784	(3511.00)	(4113.00)	(10946.58)	109.60		
7	Operating Profit before interest (3) - (4+5+6)	(2153.00)	0.00	0	0	0	121.62		
8	Interest	0.00	0	0	0	0	0		
9	Exceptional Items	0.00	0	0	0	0	0		
10	Operating Profit after interest and Exceptional Items (7+8-9)	(2153.00)	(1960.00)	(3511.00)	(4113.00)	(3511.00)	(11068.20)		
11	Other Income	21.00	30	1226	51	1226	3578.47		
12	Profit (or) Loss (-) from Ordinary Activities before tax (10+11)	(2132.00)	(1930.00)	(2285.00)	(4062.00)	(2285.00)	(7489.73)		
13	Tax Expense	0.00	0	0	0	0	0		
14	Net Profit (or) Loss (-) from Ordinary Activities after tax (12+13)	(2132.00)	(1930.00)	(2285.00)	(4062.00)	(2285.00)	(7489.73)		
15	Extraordinary Items (net of tax expense)	0.00	0	0	0	0	0.00		
16	Net Profit (or) Loss (-) for the period (14+15)	(2132.00)	(1930.00)	(2285.00)	(4062.00)	(2285.00)	(7489.73)		
17	Pick-up equity share capital	96494	96494	96494	96494	96494	96494		
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	56104.00	56104.00	56104.00	56104.00	56104.00	56104.00		
19	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)	(0.22)	(0.20)	(0.24)	(0.42)	(0.24)	(0.78)		
	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	70.72%	6823795	70.72%	6823795	70.72%	6823795	70.72%
	- Number of shares								
	- Percentage of shareholding Promoters and promoter group Shareholding **								
21	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								
	- 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)								

Notes :

- 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 28, 2013
- Segment wise reporting is not applicable as the company operates in a single segment viz. selling and distribution of Mobile Phones.
- During the period July 2013 - September 2013 the company has not received any complaint from shareholders/investors.

Chennai
28/10/2013

for Munoth Communication Limited
Jaswant Munoth
Managing Director



Statement of Assets and Liabilities

Sl. No.	Particulars	As at (Current half year end) (30.09.2013)	As at (Previous year end) (31.03.2013)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	96,513.43	96,513.43
	b) Reserves and surplus	30,881.88	34,943.88
	c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	130,395.31	134,457.31
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	a) Long-term borrowings	884.70	1,004.70
	b) Deferred tax liabilities (net)	-	-
	c) Other long-term liabilities	109.60	109.60
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	994.30	1,114.30
5	Current liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	1,344.87	1,344.87
	c) Other current liabilities	595.59	595.59
	d) Short-term provisions	1,413.85	1,413.85
	Sub-total - Current liabilities	3,354.31	3,354.31
	TOTAL - EQUITY AND LIABILITIES	134,743.92	138,925.92
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	39,389.79	40,957.79
	b) Goodwill on consolidation *	-	-
	c) Non-current investments	55,901.03	56,600.03
	d) Deferred tax assets (net)	3,955.34	3,955.34
	e) Long-term loans and advances	16,419.50	16,419.50
	f) Other non-current assets	7,043.91	7,043.91
	Sub-total - Non-current assets	122,709.57	125,366.57
2	Current assets		
	a) Current investments	-	-
	b) Inventories	3,595.06	3,595.06
	c) Trade receivables	7,611.67	7,611.67
	d) Cash and cash equivalents	121.62	121.62
	e) Short-term loans and advances	-	-
	f) Other current assets	706.00	2,231.00
	Sub-total - Current assets	12,034.35	13,559.35
	TOTAL - ASSETS	134,743.92	138,925.92