



MUNOTH COMMUNICATION LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

(₹ in Lakh)

Sl. No.	Particulars	3 months ended	Previous 3 months ended	Comes poning 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for previous year ended	Previous accounting year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
Un Audited							
1	Net Income from sales/services	-	0.07	407.22	0.88	1835.96	1882.28
2	Cost of sales/services	-	-	-	-	-	-
	(a) Increase/decrease in stock in trade and work in progress	-	-	115.2	1.21	148.71	240.58
	(b) Consumption of raw materials	-	-	219.04	-	1460.45	1463.07
	(c) Purchase of traded goods	-	-	-	1.88	-	-
	(d) Other expenditure	-	-	-	-	-	-
3	Gross Profit (1-2)	-	0.07	72.98	(2.21)	226.8	178.63
4	General Administrative Expenses	13.39	12.49	15.92	38.21	92.32	76.02
5	Selling and Distribution Expenses	-	-	17.55	-	65.07	121.46
6	Depreciation	4.04	4.04	4.08	12.12	12.24	35.75
7	Operating Profit before interest (3) - (4+5+6)	(17.43)	(16.46)	35.43	(52.54)	57.17	(54.60)
8	Interest	-	-	4.72	-	20.79	23.58
9	Exceptional Items	-	-	-	-	-	-
10	Operating Profit after interest and Exceptional Items (7-8-9)	(17.43)	(16.46)	30.71	(52.54)	36.38	(78.18)
11	Other Income	1.9	11.89	-	14.16	0.27	1.6
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	(15.53)	(4.57)	30.71	(38.38)	36.65	(76.58)
13	Tax Expense	0.00	0.00	0.00	0.00	0.00	7.16
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	(15.53)	(4.57)	30.71	(38.38)	36.65	(83.74)
15	Extraordinary items (net of tax expense)	-	-	-	-	-	-
16	Net Profit (+)/Loss(-) for the period(14-15)	(15.53)	(4.57)	30.71	(38.38)	36.65	(83.74)
17	Paid-up equity share capital (Face value of the Share shall be indicated)	964.94	964.94	964.94	964.94	964.94	964.94
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	561.04	561.04	561.04	561.04	561.04	561.04
19	Earnings Per Share (EPS)	(0.16)	(0.05)	0.32	(0.40)	0.38	(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						
	- Number of shares	6823795	6823795	6823795	6823795	6823795	6823795
	- Percentage of shareholding	70.72%	70.72%	70.72%	70.72%	70.72%	70.72%
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						
	- 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%

Notes:

- The above unaudited results have been reviewed and recommended by the audit committee and approved by the board of directors in their meeting held on 28/01/2013
- 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'12 - Dec'12 the company has not received any complaint from Shareholder/Investors.

Chennai
Date : 28/01/2013

for MUNOTH COMMUNICATION LIMITED
JASWANT MUNOTH
MANAGING DIRECTOR

