

Munoth Capital Market Ltd.

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

MUNOTH CAPITAL MARKET LIMITED

AUDITED FINANCIAL STATEMENT OF THE COMPANY FOR YEAR ENDED 31-03-2013

Sr. No	Particulars	For the quarter ended 31.03.2013	For the quarter ended 31.12.2012	For the quarter ended 31.03.2012	For the year ended 31.03.2013	For the year ended 31.03.2012
		(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)
I	Revenue from operations	0.96	0.52	2.41	3.34	9.68
II	Other Income	0.19	0.74	1.31	2.84	5.21
III	III. Total Revenue (I + II)	1.15	1.26	3.72	6.18	14.89
IV	Expenses:					
	Employee Benefit Expense	1.10	0.58	0.98	2.59	5.01
	Financial Costs	0.71	0.41	0.73	1.73	2.03
	Depreciation & Amortization	0.33	0	0.22	0.33	1.10
	Other Administrative Expenses	1.04	0.55	1.02	2.48	9.09
	Total Expenses (IV)	3.18	1.54	2.95	7.13	17.23
V	Profit before tax (VII - VIII)	-2.03	-0.28	0.77	-0.95	-2.34
VI	Tax expense:					
	(1) Taxation Adjustments of Previous Year	0	0	-	0.01	0.08
	(2) Deferred tax for the year	0	0	-	0.09	0.46
XV	Profit/(Loss) for the period (XI + XIV)	-2.03	-0.28	0.77	-0.87	-1.94
XVI	Earning per equity share:					
	(1) Basic				0.10	0.22
	(2) Diluted				0.10	0.22

NOTES:

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 30-05-2013
- 2 Provision for the taxation had been made.
- 3 No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.
- 4 Previous year's figures regrouped and rearranged, wherever necessary.

Place: Mumbai
Date :30/05/2013

FOR, MUNOTH CAPITAL MARKET LTD.
FOR MUNOTH CAPITAL MARKET LTD.

(Authorised Signatory)


DIRECTOR

