



# Munoth Communication Limited

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

## AUDITED FINANCIAL RESULTS FOR THE YEAR QUARTER ENDED MAY 31, 2013

(Rs. in 000)

## STATEMENTS OF ASSETS AND LIABILITIES

(Rs. in 000)

Sl. No.	Particulars	Year to Date figures for current period ended 31.03.2013 (Audited)	Year to Date figures for the previous year ended 31.03.2013 (Audited)	Year Ended 31.03.2013 (Audited)	Year Ended 31.03.2012 (Audited)
1	Net Income from sales/services	172.76	188,228.44	99,513.43	99,513.43
2	Cost of sales/services	-	24,058.02	34,943.88	13,751.50
3	(a) (Increase)/decrease in stock in trade and work in progress	-	146,307.07	134,457.31	113,284.93
4	(b) Consumption of raw materials	1,193.13	4,756.70	-	-
5	(c) Purchase of traded goods	-	4,756.70	-	-
6	(d) Other expenditure	-	146,307.07	-	-
7	Gross Profit (1-2)	(1,020.37)	13,106.65	1,004.70	1,498.82
8	General Administrative Expenses	2,950.48	7,802.08	109.60	109.60
9	Selling and Distribution Expenses	3,206.49	7,388.89	109.60	109.60
10	Depreciation	3,574.71	3,574.71	1,114.30	1,588.42
11	Operating Profit before interest (3)-(4-5-6)	(10,946.58)	(5,459.03)	1,114.30	1,588.42
12	Interest	121.52	2,358.28	-	-
13	Exceptional Items	-	-	-	-
14	Operating Profit after interest and Exceptional Items (7-8-9)	(11,068.10)	(7,817.31)	1,344.87	579.31
15	Other Income	3,578.47	159.72	585.59	1,141.06
16	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	(7,489.63)	(7,657.59)	1,413.85	1,353.85
17	Tax Expense	-	716.28	3,354.31	3,074.22
18	Net Profit (+)/ Less (-) from Ordinary Activities after tax (12-13)	(7,489.63)	(8,373.88)	138,925.92	117,507.57
19	Extraordinary items (net of tax expense)	-	-	-	-
20	Net Profit (+)/ Loss (-) for the period (14-15)	(7,489.63)	(8,373.88)	138,925.92	117,507.57
21	Particulars	Year to Date figures for current period ended 31.03.2013 (Audited)	Year to Date figures for the previous year ended 31.03.2013 (Audited)	Year Ended 31.03.2013 (Audited)	Year Ended 31.03.2012 (Audited)
21	a) Pledged/Encumbered	-	-	-	-
21	b) Number of shares	682,375	682,375	2,231,00	105,24
21	c) Percentage of shareholding	70.72%	70.72%	13,559.35	26,679.07
21	d) Promoters and promoter group Shareholding **	-	-	1,38,925.91	117,987.57
21	e) Pledged/Encumbered	-	-	-	-
21	f) Number of shares	-	-	-	-
21	g) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
21	h) Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
21	i) Non-encumbered	282,505	282,505	282,505	282,505
21	j) Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%
21	k) Percentage of shares (as a % of the total share capital of the company)	29.28%	29.28%	29.28%	29.28%

\* Applicable in the case of consolidated statement of assets and liabilities.

Notes :

- The above audited results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meeting held on 29.05.2013
- Segment wise reporting is not applicable as the company operates in a single segment viz selling and distribution of mobile phones
- The company did not have any investor complaint pending at the beginning of the quarter and during the quarter ended March 31, 2013

Chennai  
29/05/2013  
for Munoth Communication Limited  
Jaswant Munoth  
Managing Director