

# MUNOTH CAPITAL MARKET LTD

SHANTI NIVAS, OFFICE: OPP. SHAPATH V, NR. KARNAVATI CLUB, S.G. ROAD, AHMEDABAD-380058 PHONE: 079-26937954

## MUNOTH CAPITAL MARKET LIMITED

### UNAUDITED FINANCIAL STATEMENT OF THE COMPANY FOR YEAR ENDED 30-06-2013

Sr. No	Particulars	For the quarter ended 30.06.2013 (Rs. in million)	For the quarter ended 31.03.2013 (Rs. in million)	For the quarter ended 31.12.2012 (Rs. in million)	For the year ended 31.03.2013 (Rs. in million)	For the year ended 31.03.2012 (Rs. in million)
					3.34	9.68
I	Revenue from operations	0.42	0.96	0.52	2.84	5.21
II	Other Income	0.58	0.19	0.74	6.18	14.89
III	<b>III. Total Revenue (I +II)</b>	<b>1.00</b>	<b>1.15</b>	<b>1.26</b>		
IV	<b>Expenses:</b>					
	Employee Benefit Expense	0.30	1.10	0.58	2.59	5.01
	Financial Costs	0.41	0.71	0.41	1.73	2.03
	Depreciation & Amortization	0.00	0.33	0	0.33	1.10
	Other Administrative Expenses	0.19	1.04	0.55	2.48	9.09
	<b>Total Expenses (IV)</b>	<b>0.89</b>	<b>3.18</b>	<b>1.54</b>	<b>7.13</b>	<b>17.23</b>
V	Profit before tax (VII - VIII)	0.11	-2.03	(0.28)	-0.95	-2.34
VI	<b>Tax expense:</b>					
	(1) Taxation Adjustments of Previous Year	0	0	0	0.01	0.08
	(2) Deferred tax for the year	0	0	0	0.09	0.48
XV	Profit/(Loss) for the period (XI + XIV)	0.11	-2.03	(0.28)	-0.87	-1.94
XVI	Earning per equity share:					
	(1) Basic	0.01	-0.23	-0.03	-0.10	-0.22
	(2) Diluted	0.01	-0.23	-0.03	-0.10	-0.22
	<b>Public Shareholding</b>					
	(i) No. of Shares	2,466,828	2,466,828	2,466,828	2,466,828	2,466,828
	(ii) Percentage	27.44	27.44	27.44	27.44	27.44
	<b>Promoters and Promoters group</b>					
1	(a) Pledged/Encumbered					
	Number of Shares					
2	Percentage of Shares					
3	(b) Non encumbered					
	Number of Shares	6,524,172	6,524,172	6,524,172	6,524,172	6,524,172
4	Percentage of Shares	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 their meeting held on 13th Aug, 2013
- The Board of Directors has recommended the final dividend of 2% (Rs.0.10 Per Equity Share of face value of Rs.5/- each) for the Financial Year 2011-12 subject to the approval of shareholders.
- The operation of the Company falls under single segment namely 'Financial Advisory' as per AS 17 issued by ICAI.
- Other income includes Interest earned on Deposit.

Place : Mumbai  
Date : 13/08/2013

FOR MUNOTH CAPITAL MARKET LTD.

(Authorized Signatory)

