

## **MUNOTH COMMUNICATION LIMITED**

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

## **UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2013**

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2013					
<u> </u>		3 months	Previous	(Rs.	in Thousands) Year ended
II		3 moreus ended	3 months	3 months ended	
58. No.	Particulars	30/08/2013	ended	in the previous	31,03,2013
<sup>'w</sup> '	, I displayed		(31/03/2013)	year	
Ш			l	30.06.2012	
<u>  -</u>		Unaudited*	Unaudited*	Unaudited*	Audited
1	Net Income from sales/services	•	84.76	81	172.76
2	Cost of sales/services	•		404	
	(a) Increase/decrease in stock in trade and work in progress	•	•	121	1 1
	(b) Consumption of raw materials	·		•	
	(c) Purchase of traded goods	-	884.13	-	1193.13
	(d) Other expenditure	-	-		1
II.	Loss on sale of investments	•	<u></u> -	188	اـــ ــــــ ا
3	Gross Profit (1-2)		(799.37)	(228.00)	(1020.37)
4	General Administrative Expenses	1176	·	1233	2950.49
5	Selling and Distribution Expenses		2898.72		3769.23
4 5 6 7	Depreciation	784	1994.49	404	3206.49
[7]	Operating Profit before interest (3) (4+5+6)	(1960.00)		(1865.00)	(10946.58)
8	Interest	-	121.62	-	121.62
9	Exceptional Items		0.00		
	Operating Profit after interest and Exceptional Items (7-8-9)	(1960.00)		(1865,00)	(11068.20)
11		30	2162,47	37	3578.47
	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	(1930.00)	(3651.73)	(1828.00)	(7489.73)
	Tax Expense				
14		(1930.00)	(3651.73)	(1828.00)	(7489.73)
	Extraordinary items (net of tax expense)		10004 001	(4000 00)	/# 400 mo
	Net Profit (+)/Loss(-) for the period(14-15)	(1930.00)	(3651.73)	(1828.00)	(7489.73)
17	Paid-up equity share capital	96494	96494	96494	96494
ll	(Face value of the Share shall be indicated)	HIS.1UV- EBCN	Rs.10/- each	Rs.10/- each	Rs.10/- each
18	Reserves excluding Revaluation Reserves (as per balance sheet) of				2004 77
II	previous accounting year	(0.00)	(0.04)	(0.00)	6261.77
19		(0.02)	(0.04)	(0.02)	(0.08)
	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)	٠ .	1	- 1	1
	b) Basic and diluted EPS after Extraordinary items for the period,				
ایراا	for the year to date and for the previous year (not to be annualized)		1	-	
20	Public shareholding	600070E	2000702	6823795	6823795
	- Number of shares	6823795 70.72%	6823795 70.72%	70,72%	70.72%
ایراا	- Percentage of shareholding	/0./2%	10.72%	10.12%	10.12%
21	Promoters and promoter group Shareholding **				
	a) Pledged/Encumbered				
	- Number of shares	-	-	•	1
	<ul> <li>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</li> </ul>				
-	- Percentage of shares (as a% of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	2825605	2825605	2825605	2825605
	- Percentage of shares (as a% of the total shareholding of				
H	promoter and promoter group)	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%
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## Notes:

- Notes:

  1. 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 July 31, 2013

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

Chennai Date: 31,07,2013

for MUNOTH COMMUNICATION LIMITED
JASWANT MUNOTH
MANAGING DIRECTOR

