



# MUNOTH COMMUNICATION LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

(₹ in Thousands)

| Sl. No. | Particulars   | 3 months ended | Previous 3 months ended | Corresponding 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 |  |
|---------|---|----------------|-------------------------|---|---|--|--------------------------------|--|
|         |   | 31.12.2013     | 30.09.2013              | 31.12.2012  | 31.12.2013                                    | 31.12.2012                                   | 31.03.2013                     |  |
|         |   | Un Audited     |                         |   |   |  | (Audited)                      |  |
| 1       | Net Income from sales/services  | 0              |                         | 0   |   | 88   | 172.76                         |  |
| 2       | Cost of sales/services  |                |                         |   |   |  |                                |  |
|         | (a) Increase/decrease in stock in trade and work in progress  | -              | -                       | -   | -   | 121  | -                              |  |
|         | (b) Consumption of raw materials  | -              | -                       | -   | -   | -  | -                              |  |
|         | (c) Purchase of traded goods  | -              | -                       | -   | -   | -  | 1193.13                        |  |
|         | (d) Other expenditure (Loss on sale of investments)   | 480            | 793                     | -   | 1273  | 188  | -                              |  |
| 3       | Gross Profit (1-2)  | (480.00)       | (793.00)                | -   | (1273.00)                                     | (221.00)                                     | (1020.37)                      |  |
| 4       | General Administrative Expenses   | 546            | 576                     | 1339  | 2296  | 3821   | 2950.49                        |  |
| 5       | Selling and Distribution Expenses   | -              | -                       | -   | -   | -  | 3789.23                        |  |
| 6       | Depreciation  | 784            | 784                     | 404   | 2352  | 1212   | 3206.49                        |  |
| 7       | Operating Profit before interest (3) - (4+5+6)  | (1810.00)      | (2153.00)               | (1743.00)   | (5923.00)                                     | (5254.00)                                    | (10946.58)                     |  |
| 8       | Interest  | 0              | 0                       | 0   | 0   | 0  | 121.62                         |  |
| 9       | Exceptional Items   | -              | -                       | -   | -   | -  | -                              |  |
| 10      | Operating Profit after interest and Exceptional Items (7-8-9)   | (1810.00)      | (2153.00)               | (1743.00)   | (5923.00)                                     | (5254.00)                                    | (11068.20)                     |  |
| 11      | Other Income  | 5.00           | 21.00                   | 190.00  | 56.00   | 1416.00                                      | 3578.47                        |  |
| 12      | Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)   | (1805.00)      | (2132.00)               | (1553.00)   | (5867.00)                                     | (3838.00)                                    | (7489.73)                      |  |
| 13      | Tax Expense   | -              | -                       | -   | -   | -  | -                              |  |
| 14      | Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)   | (1805.00)      | (2132.00)               | (1553.00)   | (5867.00)                                     | (3838.00)                                    | (7489.73)                      |  |
| 15      | Extraordinary Items (net of tax expense)  | -              | -                       | -   | -   | -  | -                              |  |
| 16      | Net Profit (+)/Loss(-) for the period(14-15)  | (1805.00)      | (2132.00)               | (1553.00)   | (5867.00)                                     | (3838.00)                                    | (7489.73)                      |  |
| 17      | Paid-up equity share capital (Face value of the Share shall be indicated)   | 96494          | 96494                   | 96494   | 96494   | 96494  | 96494                          |  |
| 18      | Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year  |                |                         |   |   |  | 56104.00                       |  |
| 19      | Earnings Per Share (EPS)  | (0.19)         | (0.22)                  | (0.16)  | (0.61)  | (0.40)                                       | (0.78)                         |  |
|         | 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 29/01/2014
- Segment wise reporting is not applicable as the company operates in a single segment viz., selling and distribution of Mobile Phones.
- During the period Oct'13 - Dec'13 the company has not received any complaint from Shareholder/Investors.

Chennai  
Date : 29/01/2014

for MUNOTH COMMUNICATION LIMITED  
JASWANT MUNOTH  
MANAGING DIRECTOR

