

# MONOTYPE INDIA LIMITED

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

(Rs. In Lakhs)

Particulars	Quarter ended 31.03.2014	Preceding Quarter ended 31.12.2013	Corresponding Quarter ended 31.03.2013	Current Year ended 31.03.2014	Previous Year ended 31.03.2013
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1. Income from operations</b>					
(a) Revenue from operations	-	-	-	-	-
(b) Other Operating income	-	-	-	-	-
<b>Total Income from Operations</b>	-	-	-	-	-
<b>2. Expenses</b>					
(a) Listing Fee	-	-	-	0.30	0.29
(b) Professional Service Charges	0.34	0.07	0.39	0.53	0.60
(c) Advertisement Expenses	0.05	0.10	0.11	0.30	0.45
(d) Printing & Stationery Expenses	-	-	0.24	0.25	0.24
(e) Other expenses	0.17	0.05	0.26	0.59	0.42
<b>Total Expenses</b>	0.56	0.22	1.00	1.97	2.00
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	(0.56)	(0.22)	(1.00)	(1.97)	(2.00)
<b>4. Other Income</b>	2.50	-	8.25	2.50	8.25
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>	1.94	(0.22)	7.25	0.53	6.25
<b>6. Finance Costs</b>	-	-	-	-	-
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>	1.94	(0.22)	7.25	0.53	6.25
<b>8. Exceptional items</b>	-	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax</b>	1.94	(0.22)	7.25	0.53	6.25
<b>10. Tax expense</b>	0.10	-	1.25	0.10	1.25
<b>11. Net Profit / (Loss) from ordinary activities after tax</b>	1.84	(0.22)	6.00	0.43	5.00
<b>12. Extraordinary items (net of tax expense)</b>	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period</b>	1.84	(0.22)	6.00	0.43	5.00
<b>14. Share in loss (Profit) of associates</b>	-	-	-	-	-
<b>15. Minority Interest</b>	-	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates</b>	1.84	(0.22)	6.00	0.43	5.00
<b>17. Paid-up Equity Share Capital (Face Value ₹ 10/-)</b>	164.85	164.85	164.85	164.85	164.85
Preference Share Capital (Face Value ₹ 100/-)	250.00	250.00	250.00	250.00	250.00
<b>18. Reserves excluding revaluation reserves</b>	(443.52)	(445.36)	(443.95)	(443.52)	(443.95)
<b>19. EPS (Not annualised)</b>					
(I) Basic & Diluted EPS before Extraordinary items	0.11	(0.01)	0.36	0.03	0.30
(II) Basic & Diluted EPS after Extraordinary items	0.11	(0.01)	0.36	0.03	0.30

A. PARTICULARS OF SHAREHOLDING					
<b>1. Public shareholding</b>					
(a) Number of Shares	4,07,636	4,07,636	4,07,636	4,07,636	4,07,636
(b) Percentage of Shareholding	24.73	24.73	24.73	24.73	24.73
<b>2. Promoter and Promoter group shareholding</b>					
<b>a) Fledged/Encumbered</b>					
-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>b) Non-encumbered</b>					
-Number of shares	12,40,860	12,40,860	12,40,860	12,40,860	12,40,860
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
-Percentage of shares (as a % of the total share capital of the Company)	75.27	75.27	75.27	75.27	75.27



Particulars	Quarter ended 31.03.2014
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



- Notes :
- The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on 28/05/2014
  - The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
  - Figures have been regrouped/reclassified wherever necessary.
  - The statement of assets and liabilities as on 31.03.2014 is as under

Standalone Statement of Assets and Liabilities		(Rs. In Lakhs)	
		As at Current Year ended 31-Mar-14	As at Current Year ended 31-Mar-13
<b>A EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
a) Share Capital		414.85	414.85
b) Reserves and Surplus		(443.52)	(443.95)
c) Money received against share warrants		-	-
	Sub - Total - Shareholders' Funds	(28.67)	(29.10)
<b>2 Share application money pending allotment</b>			
		-	-
<b>3 Minority Interest *</b>			
		-	-
<b>4 Non-current liabilities</b>			
a) Long - term borrowings		-	-
b) Deferred Tax Liabilities (net)		-	-
c) Other long - term liabilities		-	-
d) Long - term provisions		-	-
	Sub - Total - Non-current Liabilities	-	-
<b>5 Current liabilities</b>			
a) Short - term borrowings		39.76	36.56
b) Trade payables		0.33	0.78
c) Other current liabilities		0.04	-
d) Short-term provisions		0.05	0.36
	Sub - Total - Current Liabilities	40.18	37.70
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>11.51</b>	<b>8.60</b>
<b>B ASSETS</b>			
<b>1 Non-Current Assets</b>			
a) Fixed Assets		-	-
b) Goodwill on consolidation *		-	-
c) Non-Current investments		-	-
d) Deferred Tax assets (net)		-	-
e) Long - term loans and advances		0.39	0.39
f) Other non - Current Assets		-	-
	Sub - Total - Non-Current Assets	0.39	0.39
<b>2 Current Assets</b>			
a) Current investments		-	-
b) Inventories		-	-
c) Trade receivables		7.43	7.43
d) Cash and cash equivalents		3.69	0.78
e) Short-term loans and advances		-	-
f) Other current assets		-	-
	Sub - Total - Current Assets	11.12	8.20
	<b>TOTAL ASSETS</b>	<b>11.51</b>	<b>8.60</b>

FOR MONOTYPE INDIA LIMITED

  
  
 DIRECTOR  
 DIN : 00291963

Date :- 28/05/2014  
 Place :- Kolkata