

MUNOTH COMMUNICATION LIMITED
 Regd. Office: Suite No. 46 & 47, Munoth Centre
 343, Triplicane High Road, Chennai - 600 005

AUDITED FINANCIAL RESULTS FOR THE QUARTER /YEAR ENDED MARCH 31 2014

Rs.in thousand						
Sr. No.	Particulars	3 months ended (31/03/2014)	Previous 3 months ended (31/12/2013)	Corresponding 3 months ended in the previous year (31/03/2013)	Year to Date figures for current Period ended (31/03/2014)	Previous accounting year ended (31/03/2013)
		Unaudited*	Unaudited*	Unaudited*	Audited	Audited
1	Net Income from sales/services	67.36	0	84.76	67.36	172.76
2	Cost of sales/services	0			0	
	(a) Increase/decrease in stock in trade and work in progress	173.07	0		173.07	0
	(b) Consumption of raw materials	0	0	0		0
	(c) Purchase of traded goods	0	0	884.13		1193.13
	(d) Other expenditure		480			0
3	Gross Profit (1-2)	(105.71)	(480.00)	(799.37)	(105.71)	(1020.37)
4	General Administrative Expenses		546		458	2950.49
5	Selling and Distribution Expenses	518.04		2898.72	2358.04	3769.23
6	Depreciation	578.35	784	1994.49	2930.35	3206.49
7	Operating Profit before interest (3) - (4+5+6)	(1202.10)	(1810.00)	(5692.58)	(5852.10)	(10946.58)
8	Interest	93.62		121.62	93.62	121.62
9	Exceptional Items	0	0	0		0
10	Operating Profit after interest and Exceptional Items (7-8-9)	(1295.72)	(1810.00)	(5814.20)	(5945.72)	(11068.20)
11	Other Income	(2493.67)	5	2162.47	(3710.67)	3578.47
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	(3789.39)	(1805.00)	(3651.73)	(9656.38)	(7489.73)
13	Tax Expense	3955.51	0	0	3955.51	0
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	(7744.90)	(1805.00)	(3651.73)	(13611.89)	(7489.73)
15	Extraordinary items (net of tax expense)	0	0	0	0	0.00
16	Net Profit (+)/Loss(-) for the period(14-15)	(7744.90)	(1805.00)	(3651.73)	(13611.89)	(7489.73)
17	Paid-up equity share capital (Face value of the Share shall be indicated)	96494 Rs.10/- each	96494 Rs.10/- each	96494 Rs.10/- each	96494 Rs.10/- each	96494 Rs.10/- each
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	56104.00	56104.00	56104.00	56104.00	56104.00
19	Earnings Per Share (EPS) 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)	(0.80)	(0.19)	(0.38)	(1.41)	(0.78)



20	Public shareholding - Number of shares - Percentage of shareholding	6823795 70.72%	6823795 70.72%	6823795 70.72%	6823795 70.72%	6823795 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 - 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)	2825605 100% 29.28%	2825605 100% 29.28%	2825605 100% 29.28%	2825605 100% 29.28%	2825605 100% 29.28%

NOTES

1. 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 May 20, 2014
2. Segment wise reporting is not applicable as the company operates in a single segment viz. selling and distribution of Mobile Phones.
3. The company did not have any investor complaint pending at the beginning of the quarter and during the quarter ended March 31, 2014
4. 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.

Chennai
20/05/2014

for Munoth Communication Limited
Jaswant Munoth
Managing Director



MUNOTH COMMUNICATION LIMITED
REGD. OFFICE: MUNOTH CENTRE, SUITE NO. 48
343, TRIPPLICANE HIGH ROAD, 3RD FLOOR
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2014

		Rs. In '000	Rs. In '000
Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
		31/03/2014	31/03/2013
Particulars		audited	audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	99,513.43	99,513.43
	(b) Reserves and surplus	21,125.83	34,943.88
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	120,639.26	134,457.31
2	Share application money pending allotment	-	-
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	763.94	1,004.70
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	109.60	109.60
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	873.54	1,114.30
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	54.00	1,344.87
	(c) Other current liabilities	748.29	595.59
	(d) Short-term provisions	1,536.80	1,413.85
	Sub-total - Current liabilities	2,339.09	3,354.31
	TOTAL - EQUITY AND LIABILITIES	123,851.89	138,925.92
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	37,821.28	40,957.79
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	49,351.50	56,990.02
	(d) Deferred tax assets (net)	-	3,955.34
	(e) Long-term loans and advances	16,049.50	16,419.50
	(f) Other non-current assets	9,142.97	7,043.91
	Sub-total - Non-current assets	112,365.26	125,366.56
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	3,421.98	3,595.06
	(c) Trade receivables	4,537.83	7,611.67
	(d) Cash and cash equivalents	1,009.56	121.62
	(e) Short-term loans and advances	-	-
	(f) Other current assets	2,517.26	2,231.00
	Sub-total - Current assets	11,486.63	13,559.35
	TOTAL - ASSETS	123,851.89	138,925.91

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

