



MUNOTH COMMUNICATION LIMITED

Regd. Office : "MUNOTH CENTRE", Suite No.48, 343,
Triplicane High Road, III Floor, Triplicane, Chennai - 600 005.
CIN : L65991TN1984PLC010816

UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2015

(Rs. in Thousands)

Sl. No.	Particulars	3 months ended 30.06.2015	Previous 3 months ended 31.03.2015	Corresponding 3 months ended in the previous year 30.06.2014	Previous accounting year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Audited
1	Net Income from sales/services	489.90	37.54	0.00	37.54
2	Cost of sales/services	0.00	0.00	0.00	0.00
	(a) Increase/decrease in stock in trade and work in progress	97.30	(7223.65)	0.00	(7223.65)
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00
	(c) Purchase of traded goods	0.00	7583.59	0.00	7583.59
	(d) Other expenditure	0.00	512.00	403.00	0.00
3	Gross Profit (1-2)	392.60	(834.40)	(403.00)	(322.40)
4	General Administrative Expenses	993.97	945.75	1218.00	4478.76
5	Selling and Distribution Expenses	105.70	0.00	0.00	0.00
6	Depreciation	633.13	1634.92	256.00	2402.92
7	Operating Profit before Interest (3) - (4+5+6)	(1340.20)	(3415.07)	(1877.00)	(7204.08)
8	Interest	126.70	344.79	0.00	452.79
9	Exceptional Items	0.00	0.00	0.00	0.00
10	Operating Profit after Interest and Exceptional Items (7-8-9)	(1466.90)	(3759.86)	(1877.00)	(7656.87)
11	Other Income	82.36	1756.46	5.00	1786.46
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	(1374.54)	(2003.40)	(1872.00)	(5870.41)
13	Tax Expense	0.00	0.00	0.00	0.00
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	(1374.54)	(2003.40)	(1872.00)	(5870.41)
15	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
16	Net Profit (+)/Loss (-) for the period (14-15)	(1374.54)	(2003.40)	(1872.00)	(5870.41)
17	Paid-up equity share capital (Face value of the Share shall be indicated)	96494.00 Rs.10/- each	96494.00 Rs.10/- each	96494.00 Rs.10/- each	96494.00 Rs.10/- each
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year				15255.00
19	Earnings Per Share (EPS)	(0.14)	(0.21)	(0.19)	(0.61)
	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	6807313	6807313	6823795	6807313
	- Percentage of shareholding	70.55%	70.55%	70.72%	70.55%
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	2842087	2842087	2825605	2842087
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	29.45%	29.45%	29.28%	29.45%

Notes:

- 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 24, 2015.
- Segment wise reporting is not applicable as the company operates in a single segment viz., selling and distribution of Mobile Phones.
- During the period April 2015 - June 2015 the company has not received any complaint from shareholders/investors.

for MUNOTH COMMUNICATION LIMITED
JASWANT MUNOTH
MANAGING DIRECTOR

Chennai
Date: 24.07.2015

