

## MONOTYPE INDIA LTD.

### 13th February, 2016

The Manager
Department of Corporate Services
Bombay Stock Exchange Limited
Floor 25, P.J. Towers,
Dalal Street, Mumbai-400 001

Subject: Unaudited Financial Results for the quarter and nine months ended

December 31, 2015

BSE Code : 505343

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)
Regulations 2015, please find attached the followings:

- Un-audited Financial Results of the Company for the Quarter and Nine months ended December 31, 2015, as approved by the Board of Directors at its Meeting held on 13<sup>th</sup> February, 2016.
- 2. Limited Review Report issued by the statutory auditor of the Company.

Please acknowledge & take on record the same.

Thanking You,

Yours faithfully,

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For, MONOTYPE INDIA LTD

Naresh Manakchand Jain Whole Time Director

DIN-00291963

Encl: a/a

#### MONOTYPE INDIA LIMITED

Regd. Office: Shantiniketan Building, Third Floor, Room No. 314, 8 Camac Street, Kolkata - 700017

Phone No.: 033-32016182, Email-id: monotypeindialtd@gmail.com, Website: www.monotypeindia.in

(CIN: L72900WB1974PLC029679)

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31st DECEMBER, 2015

(Rs. In Lakhs)

Particulars	Quarter ended 31.12.2015	Preceding Quarter ended 30.09.2015	Corresponding Quarter ended 31.12.2014	Nine Month ended 31.12.2015	Nine Month ended 31.12.2014	Previous Year ended 31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations				100.0		
(a) Net Sales / Income from Operations (Net of excise duty)	91	0.08		22.66	E	1,548.92
(b) Other Operating Income	-					1,524.33
Total Income from Operations	(A)	0.08		22.66	*	3,073.25
2. Expenses						
(a) Cost of materials consumed						
(b) Purchase of Stock-in-Trade	0.01	0.02		0.37	14	4,556.46
(c) Change in Inventories of finished goods, work-in-progress and	-	0.10	-	53.00	-	(2,431.52)
stock-in-trade	1					
(d) Employee benefit expense	6.81	12.81	=	24.91	-	18.50
(e) Depreciation and amortisation expense	1.70	1.70	2	5.11	147	7.27
(f) ROC Fees (Capital Expenditure)	*	*	- 1	1 = 1	Ge I	6.87
(g) Other expenses	5.79	4.55	0.30	16.11	2.77	22.66
Total Expenses	14.32	19.18	0.30	99.49	2.77	2,180.24
3. Profit/(Loss) from operations before other income, finance costs	(14.32)	(19.10)	(0.30)	(76.83)	(2.77)	893.01
and exceptional items						
4. Other Income	48.87	48.78	50.00	152.07	50.00	231.12
5.Profit/(Loss) from ordinary activities before finance costs and						N. and S. A. A.
exceptional items	34,55	29.68	49.70	75.23	47.23	1,124.13
6. Finance Costs	239.86	253.24		754.57		968.03
7. Profit/(Loss) from ordinary activities after finance costs but before		200,21		70407		30000
exceptional items	(205.31)	(223.56)	49.70	(679.34)	47.23	156.09
8. Exceptional items		-	-		-	-
9. Profit/(Loss) from ordinary activities before tax	(205.31)	(223.56)		(679.34)		156.09
10. Tax expense	Nessentar.		8.78	F	8.78	53.73
11. Net Profit/(Loss) from ordinary activities after tax	(205.31)	(223.56)	- A4579ac	(679.34)	1952, 7013	102.36
12. Extraordinary items ( net of tax expense)	-	(442)	-	(077.03)	50.45	102.50
13. Net Profit/(Loss) for the period	(205.31)	(223.56)		(679.34)		102.36
14. Paid-up Equity Share Capital	7031.22	100000000000000000000000000000000000000		-		
(Face Value ₹ 1/-, Previous Year ₹ 10/-)	, , ,	7,021,02	104.00	7001.22	104.00	7001.22
Preference Share Capital (Face Value ₹ 100/-)	250.00	250.00	250.00	250.00	250.00	250.00
15. Reserves excluding revaluation reserves	250000	-	2000.000		anning.	44.90
16. EPS (Not annualised)						46.70
(i) Basic & Diluted EPS before Extraordinary items	(0.03)	(0.03)	2.48	(0.97)	2.33	0.01
(Ii) Basic & Diluted EPS after Extraordinary items	(0.03)	223395	10 Page	(0.97)	2523000	0.01

#### Notes:

- 1) 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 13th February, 2016
- The statutory auditors have carried out a limited review of these results persuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)
   Regulations, 2015
- 3) The scheme of arrangement in the nature of amalgamation with i) Mono Herbicides Ltd. ii) Gateway Distributor Ltd. iii) Lotus Financial Management Pvt. Ltd iv) Unicom Vyaapar Ltd. v) Subhankar Vinimay Limited and vi) Swagatam Tradevin Limited has been approved by the Hon'ble High Court of Calcutta on 9th December, 2014 and INC-28 filed with Registrar of Companies, Calcutta on 3rd February, 2015 has been approved, the result for current quarter ended 31st December, 2015 has been prepared consolidated basis and corresponding previous year quarter has been prepared on standalone basis.

4) Figures have been regrouped/reclassified wherever necessary.

FOR MONOTYPE INDIA LIMPTED

WHOLE TIME DIRECTOR

DIN: 00291963

Date:-13/02/2016 Place:-Kolkata



# MOTILAL & ASSOCIATES CHARTERED ACCOUNTANTS

304, Orchid Plaza, Behind Gokul Shopping Center Next to Platform No. 8, Off S. V. Road, Borivali (West), Mumbai - 400 092. Tel No.: 022-2864 2358, 2865 8119 Email: motilalassociates@gmail.com

#### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Monotype India Limited for the quarter ended 31<sup>st</sup> December,2015 and statement of Assets and Liabilities as on the date except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors of Monotype India Limited. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards notified under the Companies (Accounting Standards) Rules, 2006 and as per Section 133 of the Companies Act, 2013 and read with Rule 7 of the Companies (Accounts) Rules 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Motilal & Associates

Chartered Accountants

FRN: 106584W

Motilal Jain

Partner

Membership Number: 036811

Place : Mumbai

Date: 13 February 2016