



MONOTYPE INDIA LTD.

30th May, 2016

To
The Manager
Department of Corporate Services
Bombay Stock Exchange Limited
Dalal Street, Mumbai-400 001

Subject : Audited Financial Results for the year ended March 31, 2016

BSE Code : 505343

Dear Sir,

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

1. Audited Financial Results of the Company for the year ended March 31, 2016, as approved by the Board of Directors at its Meeting held today i.e. 30th May, 2016,
2. Auditor's Report issued by the statutory auditor of the Company.
3. Form-A (for Audit Report with Unmodified Opinion).

Please acknowledge & take on record the same.

Thanking You,

Yours faithfully,

For **MONOTYPE INDIA LTD.**


Naresh Manakchand Jain
Whole Time Director
DIN-00291963



Encl: a/a

CIN -L72900WB1974PLC029679

Add.: - Shantiniketan Building, Third Floor, Room No 314, 8 Camac Street, Kolkata 700 017.
Phone No.: 033-32016182 • Email-id: monotypeindialtd@gmail.com • WEB SITE - <http://www.monotypeindia.in>

MONOTYPE INDIA LIMITED

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

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

(CIN : L72900WB1974PLC029679)

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2016

(Rs. In Lakhs)

Particulars	Quarter ended 31.03.2016	Preceding Quarter ended 31.12.2015	Corresponding Quarter ended 31.03.2015	Current Year ended 31.03.2016	Previous Year ended 31.03.2015
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from operations					
(a) Net Sales / Income from Operations (Net of excise duty)	1,806.97	-	170.87	1,830	1,548.92
(b) Other Operating Income	-	-	1,099.15	-	1,524.33
Total Income from Operations	1,806.97	-	1,270.01	1,829.63	3,073.25
2. Expenses					
(a) Cost of materials consumed					
(b) Purchase of Stock-in-Trade	705.09	0.01	667.54	705.46	4,556.46
(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	0.81	-	(449.94)	53.81	(2,431.52)
(d) Employee benefit expense	8.49	6.81	5.00	33.40	18.50
(e) Depreciation and amortisation expense	1.70	1.70	7.27	6.81	7.27
(f) ROC Fees (Capital Expenditure)	-	-	6.87	-	6.87
(g) Other expenses	4.90	5.79	8.22	21.00	22.66
Total Expenses	720.99	14.32	244.96	820.48	2,180.24
3. Profit/(Loss) from operations before other income, finance costs and exceptional items	1,085.98	(14.32)	1,025.05	1,009.15	893.01
4. Other Income	46.72	48.87	186.48	198.78	231.12
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items	1,132.70	34.55	1,211.54	1,207.93	1,124.13
6. Finance Costs	236.74	239.86	904.90	991.31	968.03
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items	895.96	(205.31)	306.63	216.62	156.09
8. Exceptional items	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax	895.96	(205.31)	306.63	216.62	156.09
10. Tax expense	77.48	-	44.95	77.48	53.73
11. Net Profit/(Loss) from ordinary activities after tax	818.48	(205.31)	261.68	139.14	102.36
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit/(Loss) for the period	818.48	(205.31)	261.68	139.14	102.36
14. Paid-up Equity Share Capital (Face Value ₹ 1/-)	7031.22	7031.22	7031.22	7031.22	7031.22
Preference Share Capital (Face Value ₹ 100/-)	250.00	250.00	250.00	250.00	250.00
15. Reserves excluding revaluation reserves				184.04	44.90
16. EPS (Not annualised)					
(i) Basic & Diluted EPS before Extraordinary items	0.12	(0.03)	0.04	0.20	0.01
(ii) Basic & Diluted EPS after Extraordinary items	0.12	(0.03)	0.04	0.20	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 30th May, 2016
- 2) 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 up to the third quarter of current financial year.
- 3) Figures have been regrouped/reclassified wherever necessary.
- 4) The statement of assets and liabilities as on 31.03.2016 is as under



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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2016

(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities	As at	As at
Particulars	Current Year ended 31-Mar-16	Previous Year ended 31-Mar-15
EQUITY AND LIABILITIES		
Shareholders' funds		
a) Share Capital	7,281.22	7,281.22
b) Reserves and Surplus	184.04	44.90
c) Money received against share warrants	-	-
Sub - Total - Shareholders' Funds	7,465.26	7,326.12
Share application money pending allotment	-	-
Monority Interest *	-	-
Non-current liabilities		
a) Long - term borrowings	8,545.72	1,122.61
b) Defferred Tax Liabilites (net)	4.04	-
c) Other long - term liabilities	-	-
d) Long - term provisions	20.68	20.68
Sub - Total - Non-current Liabilities	8,570.44	1,143.29
Current liabilities		
a) Short - term borrowings	-	8,529.46
b) Trade payables	70.38	445.85
c) Other current liabilities	175.89	147.38
d) Short-term provisions	94.57	35.72
Sub - Total - Current Liabilities	340.84	9,158.41
TOTAL - EQUITY AND LIABILITIES	16,376.54	17,627.82
ASSETS		
Non-Current Assets		
a) Fixed Assets	49.63	56.44
b) Goodwill on consolidation *	-	-
c) Non-Current investments	-	-
d) Deferred Tax assets (net)	-	-
e) Long - term loans and advances	4,491.61	3,971.53
f) Other non - Current Assets	-	-
Sub - Total - Non-Current Assets	4,541.24	4,027.98
Current Assets		
a) Current investments	-	-
b) Inventories	10,533.74	10,587.55
c) Trade receivables	940.65	10.31
d) Cash and cash equivalentents	76.30	10.63
e) Short-term loans and advances	257.38	2,964.12
f) Other current assets	27.23	27.23
Sub - Total - Current Assets	11,835.30	13,599.84
TOTAL ASSETS	16,376.54	17,627.82

FOR MONOTYPE INDIA LIMITED

NARESH MANAKCHAND JAIN
WHOLE TIME DIRECTOR
DIN : 00291963



Date :- 30/05/2016

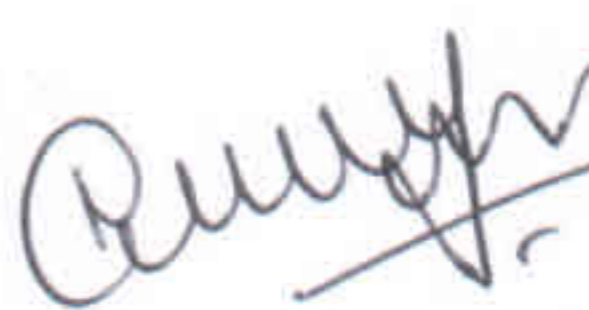



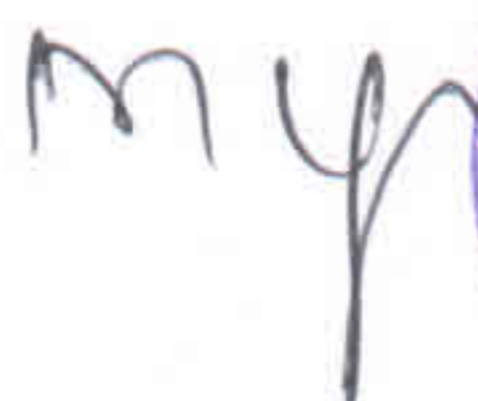



Place :- Kolkata



MONOTYPE INDIA LTD.

Form-A

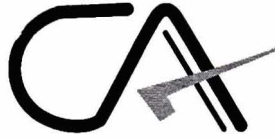
(For Audit Report with Unmodified Opinion)

1	Name of the Company	Monotype India Limited
2	Annual Financial Statements for the year ended	31st March 2016
3	Type of Audit Observation	Unmodified
4	Frequency of observation	Not Applicable
5	Signed by - Naresh Nanakchand Jain - Whole Time Director Harsh Jain - CFO Motilal Jain - Partner, M/s Motilal & Associates Statutory Auditors Ashish Sethi - Chairman of Audit committee	       

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INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF MONOTYPE INDIA LIMITED

- 1) We have audited the accompanying Statement Financial Results of **MONOTYPE INDIA LIMITED** ("the Company") for the year ended 31st March, 2016 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation And Disclosure Requirements) Regulation , 2015.This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statement which is in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.
- 2) We conducted our audit in accordance with the Standard on Auditing issued by the Institute Of Chartered Accountants Of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error . In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances , but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control . An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement .

We believe that the audit evidence we have obtained is sufficient and appropriate to provide the basis of our audit opinion.



- 3) In our opinion and to the best of our information and according to the explanation given to us, the Statement:
- Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015; and
 - Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31st March 2016.
- 4) The Statement includes the results for the Quarter ended 31st March, 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third Quarter of the current financial year which were subject to limited review by us.

For Motilal & Associates
Chartered Accountants
Registration No.:106584W



(Motilal Jain)
Partner
M. No. 036811



Place: Mumbai
Date: 30TH May, 2016