



MONOTYPE INDIA LIMITED

Date: 13th December, 2017

To, The Manager (Listing), Bombay Stock Exchange Limited, P.J. Towers, Dalal Street, Mumbai – 400 001 Scrip code: 505343	To, The Manager (Listing), Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata – 700 001 Scrip code: 023557	To, The Manager (Listing), Metropolitan Stock Exchange of India Limited, Vibgyor Towers, 4 th floor, Plot No C 62, G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra(E.), Mumbai – 400098 Scrip code: MONOT
---	--	--

Dear Sir,

Sub.: Unaudited Financial Results for the second quarter and half year ended 30th September, 2017

We wish to inform you that in terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby enclose a copy of the Unaudited Financial Results together with the Limited Review Report from our Statutory Auditors for the second quarter and half year ended 30th September, 2017 which was approved by the Board of Directors of the Company at their Meeting held today i.e. 13th December, 2017.

Further, the abovesaid Board Meeting commenced at 06:30 p.m. and concluded at 07:00 p.m.

Thanking You.

For MONOTYPE INDIA LIMITED


(Sneha Soni)
Company Secretary
M. No.: 51629



Encl.: As stated above

MONOTYPE INDIA LIMITED

Regd. Office : OFFICE NO-602,6TH FLOOR,RAHEJA CHAMBERS 213 NARIMAN POINT MUMBAI 400021
Phone No. : 022-40068190, Email-id : monotypeindia@gmail.com, Website : www.monotypeindia.in
(CIN : L72900MH1974PLC287552)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2017

Particulars	Quarter ended			Half Year Ended		Year Ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Income						
Revenue from Operations	3,351.27	3,137.94	1,215.96	6,489.21	2,034.21	4,711.26
Other Operating Income	8.45	12.89	28.87	21.34	60.81	103.10
Total Income	3,359.72	3,150.83	1,244.83	6,510.55	2,095.02	4,814.36
II. Expenses						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of stock in trade	3,457.50	3,684.87	2,617.12	7,142.37	3,063.60	6,528.62
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(64.29)	337.60	(2,431.96)	273.31	(2,602.63)	(2,431.98)
Excise duty and Service Tax	-	-	-	-	-	-
Employee Benefits Expense	9.03	8.00	8.25	17.03	16.68	33.86
Finance costs	157.75	119.85	233.84	277.60	463.04	536.94
Depreciation, Amortisation and Depletion Expenses	2.35	2.33	3.30	4.68	6.55	24.70
Other Expenses	8.32	10.00	7.25	18.32	18.58	36.59
Total Expenses	3,570.66	4,162.65	437.79	7,733.31	965.82	4,728.73
III. Profit / (Loss) before exceptional items and tax	(210.93)	(1,011.82)	807.04	(1,222.75)	1,129.20	85.64
IV. Exceptional item						
V. Profit before Tax						
VI. Tax Expense						
- Current Tax	-	-	239.68	-	349.68	22.46
- Deferred Tax	-	-	-	-	349.68	26.50
	-	-	-	-	-	(4.04)
VII. Profit for the Period	(210.93)	(1,011.82)	567.36	(1,222.75)	779.53	63.17
Other comprehensive income (after tax)						
I. Items that will not be reclassified to Profit and Loss	-	-	-	-	-	-
II. Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
III. Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
IV. Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
Total Comprehensive Income	-	-	-	-	-	-
Total Comprehensive Income for the Period	(210.93)	(1,011.82)	567.36	(1,222.75)	779.53	63.17
Earnings per Equity Share (Face Value Rs. 1) (Not annualised)						
(a) Basic	(0.03)	(0.14)	0.08	(0.17)	0.11	0.01
(b) Diluted	(0.03)	(0.14)	0.08	(0.17)	0.11	0.01
Paid up Equity Share Capital (Face Value Rs. 1/- Each)	7,031.22	7,031.22	7,031.22	7,031.22	7,031.22	7,031.22

Notes

- The Above results have been taken on record at the meeting by the Audit committee and Board of Directors of the company on December 13, 2017
- The Statutory Auditors have carried out limited review of unaudited Financial Results for the Quarter and half year ended 30-09-2017.
- Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for the Quarter / Half year Ended 30-09-2017

Nature of Adjustment	Quarter end on 30.09.2016	Half year end on 30.09.2016
Profit as per erstwhile Indian GAAP	(210.93)	(1,222.75)
Adjustment	-	-
Profit as per Ind-AS	(210.93)	(1,222.75)
Other Comprehensive income	-	-
Total Comprehensive income as reported under IND AS	(210.93)	(1,222.75)

- The Ind AS compliant corresponding Figures in the previous years have not been subjected to review/audit. However, the company management has exercised due diligence to ensure that such financial results provide fair view of its affairs.
- The Company has only one operating segment as per Ind AS 108, hence Segment Results and Segment Information has not been submitted separately.
- Previous period figures have been restated/regrouped/rearranged wherever necessary, to make them comparable.

For MONOTYPE INDIA LIMITED

(Signature)

Naresh Jain
Director
DIN : 00291963



Place : Mumbai
Date: 13th December, 2017

MONOTYPE INDIA LIMITED
STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. in Lakhs)	
	As on Sep 30, 2017	As on March 31, 2017
ASSETS		
Non-Current Assets		
Property, Plant & Equipment	23.66	28.33
Capital Work-in-Progress	-	-
Investment Properties	-	-
Goodwill	-	-
Other Intangible Assets	-	-
Intangible Assets under Development	-	-
Biological Assets other than bearer plants	-	-
Investments accounted for using the Equity Method	-	-
Financial Assets		
i. Investments	-	-
ii. Trade Receivables	21.28	21.28
iii. Loans	346.28	683.97
iv. Other Financial Assets	-	-
Deferred tax assets (net)	-	-
Other Non Current Assets	3,158.70	3,373.70
Total Non-Current Assets	3,549.91	4,107.28
Current Assets		
Inventories	12,592.41	12,865.72
Financial Assets		
i. Investments	-	-
ii. Trade Receivables	1,551.91	1,043.98
iii. Cash and Cash Equivalents	6.65	(159.33)
iv. Bank Balance other than (iii) above	-	-
v. Loans	-	-
vi. Other Financial Assets	18.66	-
Current Tax Assets (net)	12.45	12.25
Other Current Assets	54.19	15.00
Total Current Assets	14,236.26	13,777.62
TOTAL ASSETS	17,786.18	17,884.90
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	7,031.22	7,031.22
Other Equity		
Reserves & Surplus	(825.53)	397.21
Total Equity	6,205.69	7,428.43
Liabilities		
Non-Current Liabilities		
Financial Liabilities		
i. Borrowings	7,268.09	7,493.08
ii. Trade Payables	-	-
Total non-current liabilities	7,268.09	7,493.08
Current Liabilities		
Financial Liabilities		
i. Borrowings	1,432.88	1,002.88
ii. Trade Payables	651.02	609.31
iii. Other Financial Liabilities	1,983.41	1,107.99
Provisions	-	-
Current Tax Liabilities (net)	111.95	111.97
Other Current Liabilities	133.13	131.23
Total Current Liabilities	4,312.40	2,963.39
Total Liabilities	11,580.49	10,456.47
Total Equity and Liabilities	17,786.18	17,884.90

Place: Mumbai
Date: 13th December, 2017

For MONOTYPE INDIA LIMITED


 Naresh Jain
 Director

DIN : 00291963



CA RISHABH JAIN

B.Com., A.C.A.

MOTILAL & ASSOCIATES
CHARTERED ACCOUNTANTS

11/13, M. K. Amin Marg, 1st Floor, King Lane,
Behind Central Camera, Bora Bazar,
Mumbai - 400 001. • Tel.: 2266 3526
E-mail : motilalassociates@gmail.com

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF MONOTYPE INDIA LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **MONOTYPE INDIA LIMITED** ("the Company") for the quarter and half year ended 30th September 2017 ("The Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

The Results included in the Statement is the responsibility of the Company's Management and has been approved by the Board of Directors of **MONOTYPE INDIA LIMITED**, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Results included in the Statement based on our review.

2. 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 Results included in the Statement is 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying unaudited financial results included in the Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Motilal & Associates
Chartered Accountants
FRN: 106584W

R. G. Jain

Rishabh Jain
Partner
M. No. 179547

Place : Mumbai
Date : 13th December, 2017