

**MUNOTH CAPITAL MARKET LIMITED**

**CIN: L99999GJ1986PLC083614**

**Registered Office: Shanti Nivas, Opp. Shapath - V, Nr. Karnavati Club, S.G.Road,  
Ahmedabad- 380058, Gujarat, India.**

**Phone No.:079-26937954 E-mail:munoth@gmail.com Website:www.munoth.com**

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May 30, 2017

To  
**The Secretary,**  
The Bombay Stock Exchange Ltd.  
P.J. Towers, Dalal Street,  
Mumbai - 400 001.

Dear Sir,

**Sub : Outcome of the Board Meeting**

**Ref : Security Code No. : 511200**

This is to inform you that in the Board Meeting held today, the board has approved the Audited Financial Results for the quarter ended on 31st March, 2017 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Please take this on your record and do needful and oblige.

Thanking you,

Yours faithfully,  
For, **MUNOTH CAPITAL MARKET LIMITED**

*Siddharth*

**DIRECTOR**  
**(SIDDHARTH SHANTILAL JAIN)\***  
**(DIN: 00370650)**



Encl : As above

# Munoth Capital Market Ltd.

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## STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2017

Part I		(Rs. in Million except per share data)				
		Quarter Ended			Year Ended	
Particulars		31/03/2017	31/12/2016	31/03/2016	31/03/2017	31/03/2016
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Income from Operations	1.57	0.65	-0.25	2.75	4.05
	(b) Other Income	0.96	0.91	1.11	1.87	2.51
	<b>Total Income from Operations (net)</b>	<b>2.52</b>	<b>1.56</b>	<b>0.86</b>	<b>4.61</b>	<b>6.56</b>
2	Expenses					
	(a) Employee benefits expense	0.99	0.51	0.64	1.94	2.13
	(b) Depreciation and amortisation expense	0.01	0.02	0.10	0.05	0.24
	(c) Other administrative expenses	1.00	0.48	0.48	2.05	4.43
	(d) Net Loss from Proprietary Concern - Deepkala Collections	-0.08	0.05	6.50	0.01	13.34
	<b>Total Expenses</b>	<b>1.92</b>	<b>1.06</b>	<b>7.72</b>	<b>4.05</b>	<b>20.14</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.60	0.50	-6.86	0.56	-13.58
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	0.60	0.50	-6.86	0.56	-13.58
6	Interest	0.28	0.03	0.19	0.44	0.50
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.32	0.47	-7.05	0.12	-14.08
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	0.32	0.47	-7.05	0.12	-14.08
10	Tax Expenses					
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax for the year	0.00	0.00	0.03	-0.01	0.03
11	Minority Interest	0.00	0.00	0.00	0.00	0
11	<b>Net Profit / (Loss) from ordinary after tax (9-10)</b>	<b>0.32</b>	<b>0.47</b>	<b>-7.08</b>	<b>0.13</b>	<b>-14.11</b>
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>0.32</b>	<b>0.47</b>	<b>-7.08</b>	<b>0.13</b>	<b>-14.11</b>
14	Paid-up equity share capital (Face value of ₹ 5/- each)	44.955	44.955	44.955	44.955	44.955
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16.i	Earnings Per Share (before extraordinary items) (not annualised):					
	(a) Basic	0.04	0.05	-0.79	0.01	-1.57
	(b) Diluted	0.04	0.05	-0.79	0.01	-1.57
16.ii	Earnings Per Share (after extraordinary items) (not annualised):					
	(a) Basic	0.04	0.05	-0.79	0.01	-1.57
	(b) Diluted	0.04	0.05	-0.79	0.01	-1.57

### Part II

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	2466828	2466828	2466828	2466828	2466828
	- Percentage of Shareholding	27.44	27.44	27.44	27.44	27.44
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	(b) Non-Encumbered					
	- Number of Shares	6524172	6524172	6524172	6524172	6524172
	- Percentage of shares	72.56	72.56	72.56	72.56	72.56

### NOTES:

- The above results have been taken on record by the Board of Directors at its meeting held on 30-05-2017
- Provision for the taxation had been made.
- No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.
- Previous year's figures regrouped and rearranged, wherever necessary.
- The figures for the quarter ended March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and the year-to-date published figures upto the third quarter of the current financial year.

Place : Ahmedabad  
Date : 30-05-2017

FOR, MUNOTH CAPITAL MARKET LTD.

(Authorised Signatory)



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## STATEMENT OF ASSETS AND LIABILITIES

(Rs.in Lacs)

Particulars		As at 31/03/2017	As at 31/03/2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	449.55	449.55
	(b) Reserves and Surplus	20.96	19.60
	<b>Sub-total - Shareholders' Funds</b>	<b>470.51</b>	<b>469.15</b>
<b>2</b>	<b>Non-current Liabilities</b>		
	(a) Long-term borrowings	39.42	75.85
	(b) Deferred Tax Liabilities (Net)	0.76	0.88
	<b>Sub-total - Non-current liabilities</b>	<b>40.19</b>	<b>76.73</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Trade Payables	2.08	5.31
	(b) Other Current Liabilities	2.50	8.57
	(c) Short-term Provisions	-	-
	<b>Sub-total - Current Liabilities</b>	<b>4.58</b>	<b>13.88</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>515.28</b>	<b>559.76</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current Assets</b>		
	(a) Fixed Assets	2.29	2.83
	(b) Long-term loans and advances	176.03	175.44
	<b>Sub-total - Non-current Assets</b>	<b>178.33</b>	<b>178.27</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Trade Receivables	0.58	0.58
	(b) Cash and Cash Equivalents	258.80	299.08
	(c) Short - term loans and advances	77.49	81.43
	(d) Other Current Assets	0.08	0.39
	<b>Sub-total - Current Assets</b>	<b>336.95</b>	<b>381.48</b>
	<b>TOTAL - ASSETS</b>	<b>515.28</b>	<b>559.76</b>



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## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2017

Part I		(Rs. in Million except per share data)			
		Quarter Ended		Year Ended	Year Ended
Particulars		31/03/2017	31/12/2016	31/03/2016	31/03/2017
		Audited	Unaudited	Audited	Audited
1	Income from Operations				
	(a) Net Income from Operations	1.23	0.65	-0.25	2.75
	(b) Other income	0.96	0.91	1.11	1.87
	<b>Total Income from Operations (net)</b>	<b>2.18</b>	<b>1.56</b>	<b>0.86</b>	<b>4.61</b>
2	Expenses				
	(a) Employee benefits expense	0.52	0.51	0.64	1.94
	(b) Depreciation and amortisation expense	-0.01	0.02	0.10	0.05
	(c) Other administrative expenses	0.29	0.48	0.48	1.96
	<b>Total Expenses</b>	<b>0.81</b>	<b>1.01</b>	<b>1.22</b>	<b>3.96</b>
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.38	0.55	-0.36	0.66
3	Other income	0.00	0.00	0.00	0.00
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	1.38	0.55	-0.36	0.66
5	Interest	0.04	0.03	0.19	0.43
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.33	0.52	-0.55	0.22
7	Exceptional Items	0.00	0.00	0.00	0.00
	Profit / (Loss) from ordinary activities before tax (7-8)	1.33	0.52	-0.55	0.22
9	Tax Expenses				
	(1) Current Tax	0.00	0.00	0.00	0.00
	(2) Deferred tax for the year	-0.01	0.00	0.03	-0.01
	Net Profit / (Loss) from ordinary after tax (9-10)	1.34	0.52	-0.59	0.24
11	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
12	Net Profit / (Loss) for the period (11-12)	1.34	0.52	-0.59	0.24
13	Paid-up equity share capital (Face value of ₹/- each)	44.955	44.955	44.955	44.955
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting				
15	Earnings Per Share (before extraordinary items) (not annualised):				
	(a) Basic	0.15	0.06	-0.07	0.03
	(b) Diluted	0.15	0.06	-0.07	0.03
16	Earnings Per Share (after extraordinary items) (not annualised):				
	(a) Basic	0.15	0.06	-0.07	0.03
	(b) Diluted	0.15	0.06	-0.07	0.03

### Part II

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	2466828	2466828	2466828	2466828
	- Percentage of Shareholding	27.44	27.44	27.44	27.44
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	(b) Non-Encumbered				
	- Number of Shares	6524172	6524172	6524172	6524172
	-Percentage of shares	72.56	72.56	72.56	72.56

### NOTES:

- The above results have been taken on record by the Board of Directors at its meeting held on 30-05-2017
- Provision for the taxation had been made.
- No complaint received from the shareholder during the quarter.Hence, at present no complaint pending against the company.
- Previous year's figures regrouped and rearranged, wherever necessary.
- The figures for the quarter ended March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and the year-to-date published figures upto the third quarter of the current financial year.

Place : Ahmedabad  
Date : 30-05-2017

FOR, MUNOTH CAPITAL MARKET LTD.

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STATEMENT OF ASSETS AND LIABILITIES		
(Rs.in Lacs)		
Particulars	As at 31/03/2017	As at 31/03/2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
<b>1</b>	<b>Shareholders' Funds</b>	
	(a) Share Capital	449.55
	(b) Reserves and Surplus	354.73
	<b>Sub-total - Shareholders' Funds</b>	<b>804.28</b>
<b>2</b>	<b>Non-current Liabilities</b>	
	(a) Long-term borrowings	39.42
	(b) Deferred Tax Liabilities (Net)	0.76
	<b>Sub-total - Non-current liabilities</b>	<b>40.19</b>
<b>3</b>	<b>Current Liabilities</b>	
	(a) Trade Payables	1.75
	(b) Other Current Liabilities	2.50
	<b>Sub-total - Current Liabilities</b>	<b>4.24</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>848.71</b>
<b>B</b>	<b>ASSETS</b>	
<b>1</b>	<b>Non-current Assets</b>	
	(a) Fixed Assets	2.29
	(b) Non-current Investments	9.00
	(c) Long-term loans and advances	520.17
	<b>Sub-total - Non-current Assets</b>	<b>531.47</b>
<b>2</b>	<b>Current Assets</b>	
	(a) Trade Receivables	0.58
	(b) Cash and Cash Equivalents	258.74
	(c) Short - term loans and advances	57.93
	(d) Other Current Assets	-
	<b>Sub-total - Current Assets</b>	<b>317.24</b>
	<b>TOTAL - ASSETS</b>	<b>848.71</b>



CIN: L99999GJ1986PLC083614



*Vijay R. Tater & Co.*

Chartered Accountants

105, Chartered House, 293, Dr. Cawasji Hormasji Street, Near Marine Lines Church, Mumbai 400002.  
Phone : 91-22-22019601 | 22061214 | Fax : 91-22-22068487 | Email: sureshkothari67@rediffmail.com

Certificate No.: 013/236/2017-18

**Auditors Report on Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

To,  
**The Board of Directors,  
Munoth Capital Market Limited**

We have audited the quarterly financial results of **Munoth Capital Market Limited** for the quarter ended **March 31, 2017** and the year to date results for the period April 1, 2016 to March 31, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 for Interim Financial Reporting (AS) 25 prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

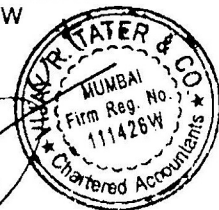
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

For and on behalf of  
**VIJAY R. TATER & CO.**  
Chartered Accountants  
FRN : 111426W

Ankur Gupta  
Partner  
M.No. 120478



Place : Mumbai  
Dated : May 30, 2017