



MCSL/SEC/17-18/91

26th July, 2017

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001
Scrip Code - 511766

National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051
Trading Symbol - MUTHOOTCAP

Dear Sir,

Sub: Regulation 33 - Unaudited Financial Results with Limited Review Report for the quarter ended 30th June, 2017

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the unaudited financial results for the quarter ended 30th June, 2017 along with Limited Review Report.

It may please be noted that the meeting was commenced at 11.30 a.m. and concluded at 01.35 p.m.

Kindly take the same on your records.

Thanking You,

Yours Faithfully,

For Muthoot Capital Services Limited

Syam Kumar R.
Company Secretary & Head - Governance

Encl: As above

Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2017

(Rs In lakhs except earnings per share)

Particulars	Quarter Ended			Year Ended 31.03.2017
	30.06.2017	31.03.2017	30.06.2016	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Revenue From Operations				
Revenue From Operations	79 66	79 87	64 23	284 04
Other income	10	- 7	3	16
Total Revenue	79 76	79 80	64 26	284 20
2 Expenses				
Cost of materials consumed	-	-	-	-
Purchases of stock-in-trade	-	-	-	-
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
Employee benefit expense	14 68	13 91	12 51	53 15
Finance costs	28 11	25 76	25 24	103 95
Depreciation and amortisation expense	20	32	19	99
Other Expenses	18 21	17 56	12 35	57 80
Provisions and Write offs	9 16	5 34	7 02	22 12
Total Expenses	70 36	62 89	57 31	238 01
3 Profit before exceptional and extraordinary items and tax	9 40	16 91	6 95	46 19
4 Exceptional items				
5 Profit before extraordinary items and tax	9 40	16 91	6 95	46 19
6 Extraordinary items				
7 Profit Before Tax	9 40	16 91	6 95	46 19
8 Tax Expense:				
Current tax	5 30	5 49	3 77	17 98
Deferred tax	-1 99	30	-1 30	-1 88
Total Tax Expense	3 31	5 79	2 47	16 10
9 Net Profit (Loss) for the period from continuing operations	6 09	11 12	4 48	30 09
10 Profit (Loss) from discontinuing operations	-	-	-	-
11 Tax expense of discontinuing operations	-	-	-	-
12 Net Profit (Loss) from discontinuing operations (after tax)	-	-	-	-
13 Net Profit (Loss) for period	6 09	11 12	4 48	30 09

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14	Details of Equity Capital				
	Paid-up Equity Capital	13 72	12 47	12 47	12 47
	Face value of Equity Shares	10	10	10	10
15	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of Previous Year (as on 31.03.2017)	-	-	-	165 51
16	Earnings per equity share:				
	Basic (Quarterly figures are not annualized)	4. 44	8. 11	3. 26	21. 93
	Diluted (Quarterly figures are not annualized)	4. 44	8. 11	3. 26	21. 93

Select explanatory notes to the Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2017

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th July, 2017 and the same have been reviewed by Statutory Auditors.
- 2 During the quarter ended 30th June 2017, the company has implemented the revised RBI norms made effective from 01st April 2017 for classification of Non Performing Assets, including provision and interest derecognition thereof.
- 3 In accordance with the resolution of the shareholders of the company passed at the Annual General Meeting held on 6th June 2017, during the quarter, the company has allotted bonus shares in the ratio of 1:10 aggregating to 12,47,258 numbers of shares of face value Rs.10/- each by capitalization of Free Reserves .The earnings per share in respect of such shares for the current period and previous periods have been restated in the manner required by Accounting Standard-20, Earnings Per Share.
- 4 As the Company is mainly operating in one reportable business segment, namely "Financial Activities" the disclosure requirements of Accounting Standard (AS-17) "Segment Reporting" are not applicable.
- 5 Previous period figures have been regrouped / rearranged wherever necessary.
- 6 Number of Investor complaints received and disposed off during the quarter ended June 30, 2017
 - a) Pending at the beginning of the quarter 0
 - b) Received during the quarter 0
 - c) Disposed off during the quarter 0
 - d) Pending at the end of the Quarter 0

For Muthoot Capital Services Limited

Kochi
26th July, 2017


Thomas George Muthoot
Managing Director
DIN:00011552


Thomas Muthoot
Director
DIN:00082099



Limited Review Report

The Board of Directors,
Muthoot Capital Services Limited.

We have reviewed the accompanying statement of unaudited financial results of Muthoot Capital Services Limited ("the company") for the quarter ended 30th June, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kochi

Date : 26.07.2017

For VARMA & VARMA
(FRN:004532S)


(VIJAY NARAYAN GOVIND)
Partner
CHARTERED ACCOUNTANTS
Membership No 203094