

MONOTYPE INDIA LIMITED

Date: 11th July, 2017

To,
Rakesh Parekh
Special Assistant,
Listing Compliance,
Bombay Stock Exchange,
P J Towers, Dalal Street,
Mumbai - 400001, India

Dear Sir,

Sub.: Revised Financial Results for the Quarter & Year ended 31.03.2017

As requested by you, we are pleased to submit herewith revised financial results for the quarter & year ended 31.03.2017 after rectifying the concerned discrepancies mentioned by you in your email dated 10th July, 2017 addressed to Monotype India Limited.

Kindly acknowledge the receipt and took note of the same.

For Monotype India Limited


Naresh Jain
Director



DIN: 00291963

(CIN : L72900MH1974PLC287552)

Office No. 602, 6th Floor, Raheja Chambers, 213 Nariman Point, Mumbai-400021.

Website: www.monotypeindia.in

E-Mail - monotypeindialtd@gmail.com Tel: 91 22 -40068190

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 AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2017

(₹ In Lakhs)

Particulars	Quarter ended			Year ended	
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. INCOME					
(a) Revenue from operations	1,825.46	851.59	1,806.97	4,711.26	1,829.63
(b) Other Income	19.28	23.02	46.72	103.10	198.78
Total Income	1,844.74	874.61	1,853.69	4,814.36	2,028.42
2. EXPENSES					
(a) Purchase of Stock-in-Trade	2,298.25	1,166.77	705.09	6,528.62	705.46
(b) Change in Inventories of finished goods, work-in-progress and stock-in-trade	1,182.45	(1,011.79)	0.81	(2,431.98)	53.81
(c) Employee benefit expense	8.68	8.50	8.49	33.86	33.40
(d) Finance Costs	(153.05)	226.94	236.74	536.94	991.31
(e) Depreciation and amortisation expense	14.58	3.57	1.70	24.70	6.81
(f) Other expenses	6.60	11.41	4.90	36.59	21.00
Total Expenses	3,357.52	405.40	957.73	4,728.73	1,811.79
3. Profit/ (Loss) Before Tax (1-2)	(1,512.78)	469.20	895.96	85.64	216.62
4. Tax expense					
Current Tax	(482.18)	159.00	73.44	26.50	73.44
Deferred Tax	(4.04)	-	4.04	(4.04)	4.04
Total Tax Expenses	(486.21)	159.00	77.48	22.46	77.48
5. Profit for the year (3-4)	(1,026.56)	310.20	818.48	63.17	139.14
6. Paid-up Equity Share Capital (Face Value ₹ 1/- Previous Year ₹1/-)	7,031.22	7,031.22	7,031.22	7,031.22	7,031.22
Preference Share Capital (Face Value ₹ 100/-)	-	-	250.00	-	250.00
7. Reserves excluding revaluation reserves				397.22	184.04
8. EPS (Not annualised)					
(i) Basic & Diluted EPS before Extraordinary items	(0.15)	0.04	0.12	0.01	0.02
(ii) Basic & Diluted EPS after Extraordinary items	(0.15)	0.04	0.12	0.01	0.02

Statement of Assets and Liabilities

(₹ In Lakhs)

Particulars	As At	As At
	31/03/2017	31/03/2016
EQUITY AND LIABILITIES		
Shareholders' funds		
a) Share Capital	7,031.22	7,281.22
b) Reserves and Surplus	397.22	184.04
Sub - Total - Shareholders' Funds	7,428.43	7,465.26
Non-current liabilities		
a) Long - term borrowings	7,482.26	8,535.98
b) Defferred Tax Liabilities (net)	-	4.04
Sub - Total - Non-current Liabilities	7,482.26	8,540.02
Current liabilities		
a) Short - term borrowings	1,002.88	-
b) Trade payables	-	-
Total outstanding dues to Small Enterprises and Medium Enterprises	-	-
Total outstanding dues to other than Small Enterprises and Medium Enterprises	609.31	70.38
c) Other current liabilities	1,414.78	206.31
d) Short term Provision	111.59	94.57
Sub - Total - Current Liabilities	3,138.57	371.26
TOTAL - EQUITY AND LIABILITIES	18,049.27	16,376.54
ASSETS		
Non-Current Assets		
a) Fixed Assets	28.33	49.63
b) Long - term loans and advances	4,057.67	4,614.28
Sub - Total - Non-Current Assets	4,086.00	4,663.91
Current Assets		
a) Inventories	12,865.72	10,533.74
b) Trade receivables	1,065.25	940.65
c) Cash and cash equivalents	5.04	76.30
d) Short-term loans and advances	15.00	130.61
e) Other current assets	12.25	31.33
Sub - Total - Current Assets	13,963.27	11,712.63
TOTAL ASSETS	18,049.27	16,376.54

Notes :

- The figures for the last quarter of the current year and of the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the unaudited published year to date figures up to the third quarter ended 31st December, which were subjected to limited review.
- As the company is mainly operating in one reportable business segment is governed by a similar set of risks and returns the disclosure requirement of Accounting Standard (As-17) "Segment Reporting" are not applicable.
- Tax Expenses Comprises of Current Tax, Deferred Tax, Short provision of Earlier Year and MAT Credit Entitlement.
- The previous periods figures have been regrouped or rearranged wherever necessary.
- The above result were reviewed by Audit Committee and approved by Board of Director at its meeting held on 29th May, 2017 and same have been audited by Statutory Auditor.

FOR MONOTYPE INDIA LIMITED

NARESH JAIN
DIRECTOR
 DIN : 00291963
 Date :- 29/05/2017
 Place :- Mumbai

