

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

14th August, 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 Unaudited Financial Results for the quarter ended on 30th June, 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**


DIRECTOR
(SIDDHARTH SHANTILAL JAIN)
(DIN: 00370650)



Encl : As above

Munoth Capital Market Ltd.

Regd. Office : Shanti Nivas – Office Building, Opp. Shapath V, Nr. Karnavati Club, S.G Road
Ahmedabad – 58 Board line: +91-79-26937954 Email: munoth@gmail.com Website : www.munoth.com

Munoth Capital Market Limited CIN : L99999GJ1986PLC083614					
Unaudited standalone financial results for the quarter ended 30 June 2017 prepared in accordance with the Indian Accounting Standard (Ind-AS)					
<i>(Rs. in Lacs, except per equity share data)</i>					
Sr. No.	Particulars	Quarter Ended			For the year ended
		30 June 2017 (Unaudited)	31 March 2017 (Audited)	30 June 2016 (Unaudited)	31 March 2017 (Audited)
1	(a)Income from Operation	5.37	12.27	3.48	27.47
	(b)Other Income	3.13	9.57	0.00	18.67
	Total Income from Operations	8.51	21.84	3.48	46.14
2	Expenditure				
	(A)Employee Benefit Expense	3.83	5.21	4.64	19.41
	(B)Depreciation & Amortization	0.28	-0.06	0.21	0.54
	(C)Other Expenses	3.70	2.91	6.27	19.61
	Total Expenditure (A+B+C)	7.81	8.06	11.12	39.56
	Profit from Operation before Other Income, Interest				
3	& Exceptional items (1-2)	0.70	13.78	-7.64	6.58
4	Other Income	0.00	0.00	0.00	0.00
	Profit from operations before other Income, Finance				
5	Costs & Exceptional Items (1-2)	0.70	13.78	-7.64	6.58
6	Finance Cost	0.42	0.44	2.32	4.34
	Profit from ordinary activities after Finance Costs but				
7	before Exceptional Items (5-6)	0.27	13.34	-9.96	2.24
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax (7-8)	0.27	13.34	-9.96	2.24
10	Tax Expenses (Provision for Taxation)				
	(1) Current Tax	0.00	0.00	0.00	0.00
	(2) Deferred tax for the year	0.00	-0.12	0.00	-0.12
	Total Tax (i+ii)				
11	Net Profit/loss from Ordinary Activities after tax (9-10)	0.27	13.46	-9.96	2.36
12	Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit/loss for the Period (11-12)	0.27	13.46	-9.96	2.36
14	Less: Prior Period Adjustment	0.00	0.00	0.00	0.00
15	Net Profit after Adjustment (13-14)	0.27	13.46	-9.96	2.36
16	Other Comprehensive Income / (expenses)	0.00	0.00	0.00	0.00
17	Paid up equity Share Capital (Face Value of Shares Rs. 5/-)	449.55	449.55	449.55	449.55
18	Earning Per Share (EPS) (In Rs.)				
	Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)				
	(a) Basic	0.00	0.15	-0.11	0.03
	(b) Diluted	0.00	0.15	-0.11	0.03

Notes :

1 The above Unaudited Financial Results for the Quarter ended 30th June, 2017 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting.

2 Results for the quarter ended June 30, 2017 have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (IND AS) notified by the Ministry of Corporate Affairs. The results for the quarter ended June 30, 2016 have been restated as per IND AS and are comparable on like to like basis.

3 Auditors have carried out a "Limited Review" of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4 Figures for the previous Period have been regrouped, reclassified and restated wherever necessary to make them comparable with the current period's figures.

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Statement of reconciliation of net profit reported under IND AS and net profit reported under previous Indian GAAP for the quarter ended 5 June 30, 2017 as under:

Particulars	Quarter ended June 30, 2016 Consolidated
Net Profit after Tax as per previous Indian GAAP	-9.96
ADD:	
1) Excise duty	0.00
2) Adjustment on account of fair value of Investments	0.00
3) Effect of Current tax	0.00
4) Impact of amortisation written back on goodwill	0.00
5) Adjustment on account of Hedge Accounting	0.00
SUB TOTAL	NIL
LESS:	
1) Excise duty	0.00
2) Remeasurements of Defined Benefit Plans	0.00
3) Effect of Deferred Tax	0.00
SUB TOTAL	NIL
Net Profit after Tax before OCI as per IND AS	-9.96
Other Comprehensive Income/(Expenses)	NIL
Total Comprehensive as per IND AS	-9.96

FOR, MUNOTH CAPITAL MARKET LTD.

(Authorised Signatory)

PLACE : Ahmedabad
DATE : 14-08-2017



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Munoth Capital Market Limited CIN : L99999GJ1986PLC083614					
Unaudited Consolidated financial results for the quarter ended 30 June 2017 prepared in accordance with the Indian Accounting Standard (Ind-AS)					
<i>(Rs. in Lacs, except per equity share data)</i>					
Sr. No.	Particulars	Quarter Ended			For the year ended
		30 June 2017 (Unaudited)	31 March 2017 (Audited)	30 June 2016 (Unaudited)	31 March 2017 (Audited)
1	(a)Income from Operation	5.37	15.67	3.48	27.47
	(b)Other Income	3.13	9.57	0.00	18.67
	Total Income from Operations	8.51	25.24	3.48	46.14
2	Expenditure				
	(A)Employee Benefit Expense	3.83	9.91	4.64	19.41
	(B)Depreciation & Amortization	0.62	0.14	0.21	0.54
	(C)Other Expenses	3.82	9.2	7.97	20.6
	Total Expenditure (A+B+C)	8.27	19.25	12.82	40.55
	Profit from Operation before Other Income, Interest &				
3	Exceptional items (1-2)	0.24	5.99	-9.34	5.59
4	Other Income	0.00	0.00	0.00	0.00
	Profit from operations before other Income, Finance				
5	Costs & Exceptional Items (1-2)	0.24	5.99	-9.34	5.59
6	Finance Cost	0.42	2.76	2.32	4.36
	Profit from ordinary activities after Finance Costs but				
7	before Exceptional Items (5-6)	-0.19	3.23	-11.66	1.23
8	Exceptional Items	0		0.00	
9	Profit/Loss from Ordinary Activities before tax (7-8)	-0.19	3.23	-11.66	1.23
10	Tax Expenses (Provision for Taxation)				
	(1) Current Tax	0.00	0.00	0.00	0.00
	(2) Deferred tax for the year	0.00	0.00	0.00	-0.12
	Total Tax (i+ii)	0.00	0.00	0.00	-0.12
11	Net Profit/loss from Ordinary Activities after tax (9-10)	-0.19	3.23	-11.66	1.35
12	Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit/loss for the Period (11-12)	-0.19	3.23	-11.66	1.35
14	Less: Minority Interest	0.00	0.00	0.00	0.00
15	Net Profit after Minority Interest (13-14)	-0.19	3.23	-11.66	1.35
16	Less: Prior Period Adjustment	0.00	0.00	0.00	0.00
17	Net Profit after Adjustment (15-16)	-0.19	3.23	-11.66	1.35
18	Other Comprehensive Income / (expenses)	0.00	0.00	0.00	0.00
19	Paid up equity Share Capital (Face Value of Shares Rs. 5/-)	449.55	449.55	449.55	449.55
20	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	0.00	0.00	0.00	0.00
21	Earning Per Share (EPS) (In Rs.)				
	Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for previous year (not to be annualised)				
	(a) Basic	0.00	0.04	-0.13	0.02
	(b) Diluted	0.00	0.04	-0.13	0.02

Notes :

The above Unaudited Financial Results for the Quarter ended 30th June, 2017 have been reviewed by the Audit Committee and were taken on record
1 by the Board of Directors in their meeting.

Results for the quarter ended June 30, 2017 have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (IND
AS) notified by the Ministry of Corporate Affairs. The results for the quarter ended June 30, 2016 have been restated as per IND AS and are
2 comparable on like to like basis.

Auditors have carried out a "Limited Review" of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements)
3 Regulations, 2015.

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The Consolidated Financial Results comprises of the results of the Parent Company i.e Munoth Capital Market Ltd. and its subsidiary viz. Munoth Retail Private Limited.

Figures for the previous Period have been regrouped, reclassified and restated wherever necessary to make them comparable with the current period's figures.

Statement of reconciliation of net profit reported under IND AS and net profit reported under previous Indian GAAP for the quarter ended June 30, 2017 as under:

Particulars	Quarter ended June 30, 2016 Consolidated
Net Profit after Tax as per previous Indian GAAP	-11.66
ADD:	
1) Excise duty	0.00
2) Adjustment on account of fair value of Investments	0.00
3) Effect of Current tax	0.00
4) Impact of amortisation written back on goodwill	0.00
5) Adjustment on account of Hedge Accounting	0.00
SUB TOTAL	NIL
LESS:	
1) Excise duty	0.00
2) Remeasurements of Defined Benefit Plans	0.00
3) Effect of Deferred Tax	0.00
SUB TOTAL	NIL
Net Profit after Tax before OCI as per IND AS	-11.66
Other Comprehensive Income/(Expenses)	NIL
Total Comprehensive as per IND AS	-11.66

FOR, MUNOTH CAPITAL MARKET LTD.

PLACE : Ahmedabad
DATE : 14-08-2017

(Authorised Signatory)



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LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
Munoth Capital Market Limited

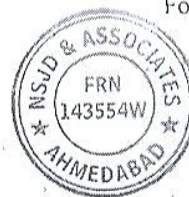
We have reviewed the accompanying statement of Un-audited financial results of Munoth Capital Market Limited ('the Company') for the Quarter ended 30th June 2017 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the ICAI. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatements. A review is limited primarily to inquire of the 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.

We did not review revenues and assets relating to subsidiaries whose financial information have been reviewed by other auditors and whose reports have been furnished to us. Our conclusion on the un-audited quarterly financial results, in so far as it relates to such subsidiaries is based solely on the reports of other auditors.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable Accounting Standards as specified under Section 133 of Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of Signature: Ahmedabad
Date: August 14, 2017



For NSJD & ASSOCIATES
Chartered Accountants
Firm Reg. No. 143554w

Jeenal Desai
Partner
Membership No. 167903