

To,
BSE Limited
Phiroze Jeebhoy Tower,
Dalal Street,
Mumbai - 400001

Dear Sir/ Ma'am,

Sub: Outcome of Board Meeting held on today i.e. on 14th November, 2018.

Ref.: Munoth Capital Market Limited (Security Id: MUNCAPM Security Code: 511200)

Pursuant to the second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we hereby inform you that the Board of Directors of the Company, in their meeting held on today, i.e. on 14th November, 2018, at the registered Office of the Company, which commenced at 2:00 P.M. and concluded at 5:00 P.M., and the Board of Directors has;

1. Approved the Unaudited Financial Results along with Limited Review Report for the Quarter and Half Year ended 30-09-2018;

Kindly take the same on your records and oblige us.

For, Munoth Capital Market Limited


Siddharth Jain
Director
DIN: 00370650



Munoth Capital Market Limited
 CIN : L99999GJ1986PLC083614

 Unaudited financial results for the quarter ended 30 September 2018
 prepared in accordance with the Indian Accounting Standard (Ind-AS)

Sr. No.	Particulars	Quarter Ended			Half Year ended		For the year ended
		30 Sep 2018 (Unaudited)	30 June 2018 (Unaudited)	30 Sep 2017 (Unaudited)	30 Sep 2018 (Unaudited)	30 Sep 2017 (Unaudited)	31 March 2018 (Audited)
1	(a) Income from Operation	2.31	5.42	5.04	7.75	10.41	19.31
	(b) Other Income	3.40	2.75	3.91	6.15	7.04	16.83
	Total Income from Operations	5.73	8.17	8.95	13.90	17.46	35.94
2	Expenditure						
	(A) Employee Benefit Expense	2.57	5.10	3.48	7.66	7.31	17.05
	(B) Depreciation & Amortization	1.70	1.69	0.28	3.38	0.57	1.14
	(C) Other Expenses	2.23	2.62	3.90	4.86	7.60	23.98
	Total Expenditure (A+B+C)	6.50	9.41	7.67	15.90	15.48	42.17
	Profit from Operation before Other Income, Interest &						
3	Exceptional items (1-2)	-0.76	-1.24	1.28	-2.00	1.98	-6.23
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Profit from operations before other Income, Finance						
5	Costs & Exceptional Items (1-2)	-0.76	-1.24	1.28	-2.00	1.98	-6.23
6	Finance Cost	0.35	0.44	0.51	0.79	0.93	1.89
	Profit from ordinary activities after Finance Costs but						
7	before Exceptional Items (5-6)	-1.12	-1.68	0.77	-2.79	1.04	-8.12
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax (7-8)	-1.12	-1.68	0.77	-2.79	1.04	-8.12
10	Tax Expenses (Provision for Taxation)						
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax for the year	0.00	0.00	0.00	0.00	0.00	-0.16
	Total Tax (i+ii)	0.00	0.00	0.00	0.00	0.00	-0.16
11	Net Profit/loss from Ordinary Activities after tax (9-10)	-1.12	-1.68	0.77	-2.79	1.04	-7.96
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/loss for the Period (11-12)	-1.12	-1.68	0.77	-2.79	1.04	-7.96
14	Less: Prior Period Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
15	Net Profit after Adjustment (15-16)	-1.12	-1.68	0.77	-2.79	1.04	-7.96
16	Other Comprehensive Income / (expenses)	0.00	0.00	0.00	0.00	0.00	0.00
17	Total Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
18	Paid up equity Share Capital (Face Value of Shares Rs. 5/-)	449.55	449.55	449.55	449.55	449.55	449.55
	Reserves excluding Revaluation Reserves as per						
19	Balance Sheet of Previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
20	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	NM	NM	0.01	NM	0.01	NM
	(b) Diluted	NM	NM	0.01	NM	0.01	NM

Notes :

The above Unaudited Financial Results for the Quarter ended 30th September, 2018 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their 1 meeting.

Results for the quarter ended September 30, 2018 have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (IND AS) notified by the Ministry of 2 Corporate Affairs. The results for the quarter ended September 30, 2018 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.


Registered Office :

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6 Statement of Standalone Assets and Liabilities

Particulars	As at	
	30 Sep 2018	31 March 2018
ASSETS		
Non - Current Assets		
(a) Property, Plant and Equipments	15.29	15.24
(b) Investment Property	0	0.00
(C) Financial Assets		
(i) Investments	0.00	0.00
(ii) Trade receivables	0.58	0.58
(iii) Loans	0	0.00
(iv) Other Financial Assets	370.12	285.39
(d) Other Non Current Assets		
Total Non- Current Assets	385.99	301.22
Current Assets		
(a) Financial Assets		
(i) Trade Receivables	0.00	0.00
(ii) Cash and Cash Equivalents	13.74	33.31
(iii) Other Financial Assets	33.02	34.13
(b) Current Tax Assets	31.56	32.08
(c) Other Current Assets	14.05	119.88
Total Current Assets	92.36	219.40
Total Assets	478.35	520.62
Equity and Liabilities		
Equity		
(i) Equity Share Capital	449.55	449.55
(ii) Other Equity	24.76	27.55
Total Equity	474.31	477.10
Non - Current Liabilities		
(a) Financial Liabilities		
(i) Long-term Borrowing	0.28	34.11
(ii) Other Financial Liabilities	0	0
(b) Deferred tax liabilities	0.76	0.61
Total Non- Current Liabilities	1.04	34.72
Current Liabilities		
(a) Financial Liabilities		
(i) Trade Payable	1.02	1.66
(iii) Other Financial Liabilities	0	0
(b) Other Current Liabilities	1.98	7.14
Total Current Liabilities	3.00	8.80
Total Liabilities	4.05	43.52
Total Equity Liabilities	478.35	520.62

