

# **Munoth Communication Limited**

(Formerly Munoth Investments Ltd)

Regd Office : Munoth Centre, Suite No. 48 Illrd Floor, 343, Triplicane High Road, Chennai - 600 005. INDIA Phone : 91-44-2859 1190 Fax : 91-44-2859 1189 E-mail : info@munothcommunication.com CIN : L65991TN1984PLC010816

February 8, 2018

M/s. Bombay Stock Exchange Limited, Phiroze Jheejeebhoy Towers, Dalal Street, Mumbai- 400 001

Dear Sir,

## Sub: Outcome of the Board Meeting Scrip Code:511401

The Board of Directors of the Company in its meeting held on February 8, 2018 has considered and approved Unaudited financial results of the Company for the third quarter year ended 31<sup>st</sup> December 2017.

Pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Unaudited financial results for the third quarter ended 31<sup>st</sup> December 2017 along with copy of Limited Review Report issued by statutory auditors of the Company.

The Board meeting commenced at 11:30 AM and concluded at 2:00 PM on 8<sup>th</sup> February 2018.

Kindly take the same on records.

Thanking you,

Yours faithfully

For Munoth Communication Limited

Jinal Jain Company Secretary



## Munoth Communication Limited CIN: L65991TN1984PLC010816 Regd Office: Munoth Centre, Suite No.48, Illrd Floor, 343, Triplicane High Road,Chennai-600 005

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED DECEMBER 31,2017								
Statement of Profit and Loss Account ( Rs.in'000s)								
Sr. No.	Particulars	3 months ended 31.12.2017	Previous 3months ended 30.09.2017	Corresponding 3months ended in the previous year 31.12.2016	Year to date figures for current period ended 31.12.2017	Year to date figures for previous period ended 31.12.2016	Previous accounting year ended 31.03.2017	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
	Income							
1	Revenue from operations	1456.11	2153.72	3163.62	3915.19	9014.24	11920.1	
11	Other Income	0.00	0.00	0.07	0.00	0.07	12.68	
	7.110	0.00		6				
<u>III</u>	Total Revenue	1456.11	2153.72	3163.69	3915.19	9014.31	11932.83	
1) /	-	0.00						
	Expenses	0.00						
	Purchase of stock in trade	13.17	1500.00	2713.09	1513.17	5873.38	6229.41	
	Cost of material consumed	0.00	0.00	0.00		0.00	1457.51	
	Increase/ Decrease in stock in trade and WIP	2302.97	638.34	(485.92)	3358.93	(1734.34)	1852.35	
	Employee Benefit Expenses	402.88	366.76	1165.02	1125.81	4462.67	1359.48	
	Depreciation and amoritsation Expenses	73.79	513.45	651.45	880.86	1954.34	1841.13	
	Finance Cost	636.84	240.20	405.05	1224.08	1136.61	1766.03	
	Other Expenses	890.20	860.60	29.73	2471.94	198.87	6369.26	
	Total	4319.85	4119.35	4478.42	10574.79	11891.53	20875.17	



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	Profit /(Loss) from Ordinary activities before							
v	exceptional items and tax (III-IV)	(2863.74)	- A	(1965.63)	(1314.73)	(6659.60)	(2877.22)	(8942.34)
VI	Exceptional items	0.00		0.00	0.00	0.00	0.00	0.00
	Profit /(Loss) from Ordinary activities before						0.00	0.00
VII	tax (V-VI),	(2863.74)	. (	1965.63)	(1314.73)	(6659.60)	(2877.22)	(8942.34)
	Tax Expenses	0.00	4			0.00		
	Current Tax	0.00		0.00	0.00	0.00	0.00	0.00
	Defferred tax	0.00		0.00	0.00	0.00	0.00	0.00
	Net Profit/(Loss) for the period after tax (VII-							
IX	VIII)	(2863.74)	(	1965.63)	(1314.73)	(6659.60)	(2877.22)	(8942.34)
Х	Other Comprehensive Income (OCI)	(127.08)		5553.62	0.00	5426.54	0.00	0.00
XI	Total Comprehensive Income (IX+X)	(2990.82)		3587.99	(1314.73)	(1233.06)	(2877.22)	(8942.34)
	Paid-up equity share capital (Face Value of							
XII	Rs.10/- each)	96494.00	9	6494.00	96494.00	96494.00	96494.00	96494.00
XIII	Reserves excluding Revaluation Reserves							
XIV	Earnings Per Share (EPS) of Rs. 10/- each (Basic & Diluted)							
	Basic	(0.30)		(0.20)	(0.14)	(0.69)	(0.30)	(0.93)
	Diluted	(0.30)		(0.20)	(0.14)	(0.69)	(0.30)	(0.93



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#### NOTES:

1. The above Un-audited results for the third quarter ended December 31,2017 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meeting held on February 8,2018.

2. This statement has been prepared in accordance with Company's (Indian Accounting Standards )Rules, 2015(IND-AS), prescibed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017 the company has for the 1st time adopted Ind-AS.

3. This Statement includes results for the previous year ended March 31, 2017 quarter and 9months ended December 31, 2016 which are not Ind-AS compliant, as the same are not mandatory as per SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

4. Segment wise reporting is not applicable as the company operates in a single segment viz; selling and distribution of Mobile Phones.

5. During the period October 2017- December 2017 the Company has not received any complaint from shareholders/investors.

6. Reconciliation of financial results to those reported under previous Indian GAAP are summarised as follows:

	3 months	9 months ended 31.12.2017	
Particulars	ended		
Falticulars	31.12.2017		
	(Unaudited)	(Unaudited)	
Net profit/loss as per previous Indian GAAP	(2863.74)	(6659.60)	
Other Comprehensive Income	(127.08)	5426.54	
Total Comprehensive Income as per IND AS	(2990.82)	(1233.06)	

Date:08.02.2018 Place:Chennai

For Munoth Communication Limited
Jaswant Munoth
Managing Director

# Manish Mardia B.Com., MBA., FCA.,

### MARDIA & ASSOCIATES

CHARTERED ACCOUNTANTS 1, Valliammal Road, Vepery, Chennai - 600 007. 2: 2641 4638 / 4260 1133 Fax : 2641 2281 E-mail : mardiaassociate@gmail.com

#### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of MUNOTH COMMUNICATION LIMITED, Chennai for the quarter ended 31<sup>st</sup> December 2017 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MARDIA & ASSOCIATES Chartered Accountants Firm Regn/ No. 007888S

(Manish Mardia) Proprietor Membership No. 205307

Place: Chennai Date: 08/02/2018