



# MONOTYPE INDIA LIMITED

Date: 14<sup>th</sup> February, 2018

To, The Manager (Listing), <b>Bombay Stock Exchange Limited,</b> P.J. Towers, Dalal Street, Mumbai – 400 001 <b>Scrip code: 505343</b>	To, The Manager (Listing), <b>Calcutta Stock Exchange Limited,</b> 7, Lyons Range, Kolkata – 700 001 <b>Scrip code: 023557</b>	To, The Manager (Listing), <b>Metropolitan Stock Exchange of India Limited,</b> Vibgyor Towers, 4 <sup>th</sup> floor, Plot No C 62, G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra(E.), Mumbai – 400098 <b>Scrip code: MONOT</b>
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Dear Sir,

**Sub.: Unaudited Financial Results for the third quarter and nine months ended 31<sup>st</sup> December, 2017**

We wish to inform you that in terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby enclose a copy of the Unaudited Financial Results together with the Limited Review Report from our Statutory Auditors for the third quarter and nine months ended 31<sup>st</sup> December, 2017 which was approved by the Board of Directors of the Company at their Meeting held today i.e. 14<sup>th</sup> February, 2018.

Further, the abovesaid Board Meeting commenced at 2:30 p.m. and concluded at 3:00 p.m.

Thanking You.

For MONOTYPE INDIA LIMITED

(Sneha Soni)  
Company Secretary  
M. No.: 51629



Encl.: As stated above

# 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 UNAUDITED FINANCIAL RESULTS FOR THE 3rd QUARTER & NINE MONTH ENDED ON DECEMBER 31, 2017

Particulars	Quarter ended			Nine Month Ended		Year Ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I. Income</b>						
Revenue from Operations	11,606.20	3,351.27	851.59	18,095.41	2,885.79	4,711.26
Other Operating Income	3.75	8.45	23.02	25.09	83.83	103.10
<b>Total Income</b>	<b>11,609.95</b>	<b>3,359.72</b>	<b>874.61</b>	<b>18,120.50</b>	<b>2,969.62</b>	<b>4,814.36</b>
<b>II. Expenses</b>						
Cost of Materials Consumed		-		-	-	-
Purchase of stock in trade	9,228.01	3,457.50	1,166.77	16,370.38	4,230.37	6,528.62
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	239.63	(64.29)	(1,011.79)	512.94	(3,614.43)	(2,431.98)
Excise duty and Service Tax		-		-	-	-
Employee Benefits Expense	9.95	9.03	8.50	26.98	25.18	33.86
Finance costs	133.79	157.75	226.94	411.39	689.98	536.94
Depreciation, Amortisation and Depletion Expenses	2.34	2.35	3.57	7.02	10.12	24.70
Other Expenses	5.41	8.32	11.41	23.73	29.99	36.59
<b>Total Expenses</b>	<b>9,619.14</b>	<b>3,570.66</b>	<b>405.40</b>	<b>17,352.44</b>	<b>1,371.21</b>	<b>4,728.73</b>
<b>III. Profit / (Loss) before exceptional items and tax</b>	<b>1,990.81</b>	<b>(210.93)</b>	<b>469.20</b>	<b>768.06</b>	<b>1,598.41</b>	<b>85.64</b>
<b>IV. Exceptional item</b>		-				
<b>V. Profit before Tax</b>	<b>1,990.81</b>	<b>(210.93)</b>	<b>469.20</b>	<b>768.06</b>	<b>1,598.41</b>	<b>85.64</b>
<b>VI. Tax Expense</b>	<b>253.00</b>	<b>-</b>	<b>159.00</b>	<b>253.00</b>	<b>508.68</b>	<b>22.46</b>
- Current Tax	253.00	-	159.00	253.00	508.68	26.50
- Deferred Tax	-	-		-	-	(4.04)
<b>VII. Profit for the Period</b>	<b>1,737.81</b>	<b>(210.93)</b>	<b>310.20</b>	<b>515.06</b>	<b>1,089.74</b>	<b>63.17</b>
<b>Other comprehensive income (after tax)</b>						
i. Items that will not be reclassified to Profit and Loss		-		-	-	-
ii. Income Tax relating to Items that will not be reclassified to Profit or Loss		-		-	-	-
iii. Items that will be reclassified to Profit or Loss		-		-	-	-
iv. Income Tax relating to Items that will be reclassified to Profit or Loss		-		-	-	-
<b>Total Comprehensive Income</b>	-	-	-	-	-	-
<b>Total Comprehensive Income for the Period</b>	<b>1,737.81</b>	<b>(210.93)</b>	<b>310.20</b>	<b>515.06</b>	<b>1,089.74</b>	<b>63.17</b>
<b>Earnings per Equity Share (Face Value Rs. 1) (Not annualised)</b>						
(a) Basic	0.25	(0.03)	0.04	0.07	0.15	0.01
(b) Diluted	0.25	(0.03)	0.04	0.07	0.15	0.01
<b>Paid up Equity Share Capital (Face Value Rs. 1/- Each)</b>	<b>7,031.22</b>	<b>7,031.22</b>	<b>7,031.22</b>	<b>7,031.22</b>	<b>7,031.22</b>	<b>7,031.22</b>

### Notes

- The Above results have been taken on record at the meeting by the Audit committee and Board of Directors of the company on February 14, 2018
- The Statutory Auditors have carried out limited review of unaudited Financial Results for the Quarter and Nine Month ended 31st December, 2017.
- Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for the Quarter / Nine Month Ended 31st December, 2016

Nature of Adjustment	Quarter end on	Nine Month ended on
	31.12.2016	31.12.2016
Profit as per erstwhile Indian GAAP	310.20	1,089.74
Adjustment	-	-
Profit as per Ind-AS	310.20	1,089.74
Other Comprehensive income	-	-
<b>Total Comprehensive income as reported under IND AS</b>	<b>310.20</b>	<b>1,089.74</b>

- The Ind AS compliant corresponding Figures in the previous years have not been subjected to review/audit. However, the company management has exercised due diligence to ensure that such financial results provide fair view of its affairs.
- The Company has only one operating segment as per Ind AS 108, hence Segment Results and Segment Information has not been submitted separately.
- Previous period figures have been restated/regrouped/rearranged wherever necessary, to make them comparable.

For MONOTYPE INDIA LIMITED

  
 Naresh Jain  
 Director  
 DIN : 00291963

Place : Mumbai  
Date : 14th February, 2018

Partners :

CA MOTILAL JAIN

B.Com., F.C.A., A.C.S.

CA MUKESH MODY

B.Com., F.C.A.



**MOTILAL & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

304, Orchid Plaza, Behind Gokul Shopping Center  
Next to Platform No. 8, Off. S. V. Road,  
Borivali (West), Mumbai - 400 092.  
Tel No.: 022-2864 2358, 2865 8119  
Email: motilalassociates@gmail.com

**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF MONOTYPE INDIA LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **Monotype India Limited** ("the Company") for the quarter and nine month ended 31<sup>st</sup> December 2017 ("The Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016.

The Results included in the Statement is the responsibility of the Company's Management and has been approved by the Board of Directors of **Monotype India Limited**, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Results included in the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (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 Results included in 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying unaudited financial results included in the Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting practices and principles generally accepted in India, 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 Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Motilal & Associates  
Chartered Accountants  
FRN: 106584W

Motilal Jain  
(Partner)  
M.No. 036811

Place : Mumbai

Date : 14<sup>th</sup> February 2018