



# MONOTYPE INDIA LIMITED

Date: 25<sup>th</sup> June, 2018

To, Subhash Purohit <b>Bombay Stock Exchange Limited</b> (Listing), P.J. Towers, Dalal Street, Mumbai – 400 001 Scrip code: 505343	To, The Manager (Listing), <b>Calcutta Stock Exchange Limited,</b> 7, Lyons Range, Kolkata – 700 001 Scrip code: 023557	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 Scrip code: MONOT
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Dear Sir,

Sub.: Revised Financial Results for the Quarter & Financial Year ended 31.03.2018

As requested by you, we are pleased to submit herewith revised financial results for the quarter & financial year ended 31.03.2018 after rectifying the concerned discrepancies mentioned by you in your email dated 22<sup>th</sup> June, 2018 addressed to Compliance Officer/Company Secretary of Monotype India Limited.

Kindly acknowledge the receipt and took note of the same.

For MONOTYPE INDIA LIMITED

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



# MONOTYPE INDIA LIMITED

Regd. Office : OFFICE NO-602,6TH FLOOR,RAHEJA CHAMBERS 213 NARIMAN POINT MUMBAI 400021  
Phone No. : 022-40068190, Email-id : monotypelndialtd@gmail.com, Website : www.monotypeindia.in  
(CIN : L72900MH1974PLC287552)

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER & YEAR ENDED ON MARCH 31, 2018

Particulars	Quarter ended			Year Ended	
	31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
	Audited	Unaudited	Audited	Audited	Audited
<b>I. Income</b>					
Revenue from Operations	2,812.52	11,640.74	1,825.46	21,034.54	4,711.26
Other Operating Income	271.73	3.75	19.28	296.83	103.10
<b>Total Income</b>	<b>3,084.26</b>	<b>11,644.49</b>	<b>1,844.74</b>	<b>21,331.37</b>	<b>4,814.36</b>
<b>II. Expenses</b>					
Cost of Materials Consumed	-	-	-	-	-
Purchase of stock in trade	2,976.80	9,228.01	2,298.25	19,347.19	6,528.62
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	8,256.14	239.63	1,182.45	8,769.08	(2,431.98)
Employee Benefits Expense	12.34	9.95	8.68	39.32	33.86
Finance costs	90.75	133.79	(153.05)	502.14	536.94
Depreciation, Amortisation and Depletion Expenses	2.36	2.34	14.58	9.38	24.70
Trading in Derivative - Loss	41.29	34.55	-	167.91	-
Other Expenses	8.46	5.41	6.60	32.19	36.59
<b>Total Expenses</b>	<b>11,388.14</b>	<b>9,653.68</b>	<b>3,357.52</b>	<b>28,867.20</b>	<b>4,728.73</b>
<b>III. Profit / (Loss) before exceptional items and tax</b>	<b>(8,303.88)</b>	<b>1,990.81</b>	<b>(1,512.78)</b>	<b>(7,535.82)</b>	<b>85.63</b>
<b>IV. Exceptional Item</b>					
<b>V. Profit before Tax</b>	<b>(8,303.88)</b>	<b>1,990.81</b>	<b>(1,512.78)</b>	<b>(7,535.82)</b>	<b>85.63</b>
<b>VI. Tax Expense</b>	<b>(244.51)</b>	<b>253.00</b>	<b>(486.21)</b>	<b>8.49</b>	<b>22.46</b>
- Current Tax	(253.00)	253.00	(482.18)	-	26.50
- Sort / Excess Provision for Income Tax	8.49	-	-	8.49	-
- Deferred Tax	-	-	(4.04)	-	(4.04)
<b>VII. Profit for the Period</b>	<b>(8,059.37)</b>	<b>1,737.81</b>	<b>(1,026.56)</b>	<b>(7,544.31)</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>(8,059.37)</b>	<b>1,737.81</b>	<b>(1,026.56)</b>	<b>(7,544.31)</b>	<b>63.17</b>
<b>Total Comprehensive Income for the Period</b>	<b>(8,059.37)</b>	<b>1,737.81</b>	<b>(1,026.56)</b>	<b>(7,544.31)</b>	<b>63.17</b>
<b>Earnings per Equity Share (Face Value Rs. 1) (Not annualised)</b>					
(a) Basic	(1.15)	0.25	(0.15)	(1.07)	0.01
(b) Diluted	(1.15)	0.25	(0.15)	(1.07)	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>

### Notes

- The Above results have been taken on record at the meeting by the Audit committee and Board of Directors of the company on May 30, 2018
- Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for the Quarter / Year Ended 31-03-2017

Nature of Adjustment	Quarter ended	Year ended
	31.03.2017	31.03.2017
Profit as per erstwhile Indian GAAP	(1,026.56)	63.17
Adjustment	-	-
Profit as per Ind-AS	(1,026.56)	63.17
Other Comprehensive income	-	-
<b>Total Comprehensive income as reported under IND AS</b>		<b>63.17</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.
- Reconciliation of Total equity between IND AS compliant results and previously reported results are given below:

Particulars	(Rs. In lakhs)	
	As at 31.03.2017	As at 31.03.2016
Total Equity (Shareholder's fund) as per previous GAAP	7,031.22	7281.22
Adjustments, if any	0.00	0.00
<b>Total Equity as per IND AS</b>	<b>7,031.22</b>	<b>7281.22</b>

- Previous period figures have been restated/regrouped/rearranged wherever necessary, to make them comparable.

For MONOTYPE INDIA LIMITED

Naresh J. J. Naresh  
Director  
DIN : 00291963

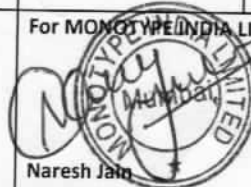


Place : Mumbai  
Date : 30th May, 2018

**MONOTYPE INDIA LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES**

Particulars	(Rs. in Lakhs)	
	As on March 31, 2018	As on March 31, 2017
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant & Equipment	19.30	28.33
Capital Work-in-Progress	-	-
Investment Properties	-	-
Goodwill	-	-
Other Intangible Assets	-	-
Intangible Assets under Development	-	-
Biological Assets other than bearer plants	-	-
Investments accounted for using the Equity Method	-	-
Financial Assets		
i. Investments	-	-
ii. Trade Receivables	-	21.28
iii. Loans	-	683.97
iv. Other Financial Assets	-	-
Deferred tax assets (net)	-	-
Other Non Current Assets	2,510.70	3,373.70
<b>Total Non-Current Assets</b>	<b>2,529.99</b>	<b>4,107.28</b>
<b>Current Assets</b>		
Inventories	4,096.64	12,865.72
Financial Assets		
i. Investments	-	-
ii. Trade Receivables	841.58	1,043.98
iii. Cash and Cash Equivalents	5.55	(159.33)
iv. Bank Balance other than (iii) above	-	-
v. Loans	165.75	-
vi. Other Financial Assets	-	-
Current Tax Assets (net)	-	12.25
Other Current Assets	1.08	15.00
<b>Total Current Assets</b>	<b>5,110.60</b>	<b>13,777.62</b>
<b>TOTAL ASSETS</b>	<b>7,640.60</b>	<b>17,884.90</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share Capital	7,031.22	7,031.22
<b>Other Equity</b>		
Reserves & Surplus	(7,147.09)	397.21
<b>Total Equity</b>	<b>(115.87)</b>	<b>7,428.43</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
Financial Liabilities		
i. Borrowings	6.20	7,482.26
ii. Trade Payables	-	-
<b>Total non-current liabilities</b>	<b>6.20</b>	<b>7,482.26</b>
<b>Current Liabilities</b>		
Financial Liabilities		
i. Borrowings	5,989.56	1,002.88
ii. Trade Payables	839.51	609.31
iii. Other Financial Liabilities	553.78	1,118.81
Provisions	-	-
Current Tax Liabilities (net)	80.81	111.97
Other Current Liabilities	286.62	131.23
<b>Total Current Liabilities</b>	<b>7,750.28</b>	<b>2,974.20</b>
<b>Total Liabilities</b>	<b>7,756.47</b>	<b>10,456.47</b>
<b>Total Equity and Liabilities</b>	<b>7,640.60</b>	<b>17,884.90</b>

For MONOTYPE INDIA LIMITED



Naresh Jain  
Director  
DIN : 00291963

Place: Mumbai  
Date: 30th May, 2018