

# **Munoth Communication Limited**

(Formerly Munoth Investments Ltd)

Regd Office: Munoth Centre, Suite No. 48 IIIrd 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

July 31,2017

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

Dear Sir,

## <u>Sub: Outcome of the Board Meeting</u> <u>Scrip Code:511401</u>

The Board of Directors of the Company in its meeting held on  $31^{st}$  July 2017 has considered and approved Unaudited financial results of the Company for the first quarter ended  $30^{th}$  June 2017.

Pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Unaudited financial results for the first quarter ended  $30^{th}$  June 2017 along with copy of Limited Review Report issued by statutory auditors of the Company.

Kindly take the same on records.

Thanking you,

Yours faithfully

For Munoth Communication Limited

Jinal Jain

Company Secretary

#### MUNOTH COMMUNICATION LIMITED

Regd. Office: Suite No. 48, Munoth Centre,3rd floor, 343, Triplicane High Road, Chennai - 600 005

#### UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30.06.2017

(Rs.in '000s)

Sr.No	Particulars	3 months ended 30/06/2017	Previous 3 months ended 31/03/2017	Corresponding 3 months ended in the previous year 30/06/2016	Year ended 31/03/2017
I	Income		3170372017	3070072010	
	Revenue from operations	305.36	2905.91	4808.21	11920.15
	Other Income	0.00	12.61	0.00	12.68
	Total Revenue(I)	305.36	2918.52	4808.21	11932.83
II	Expenses				
	purchase of Stock in trade	0.00	356.03	2919.04	6229.40
	Cost of Material Consumed	0.00	0.00	0.00	1457.51
	Increase/Decrease in stock in trade				
	and WIP	417.62	5044.20	70.01	1852.35
	Employee Benefit Expenses	356.17	453.16	313.39	1359.48
	Other Expenses	721.14	2614.04	1059.02	6369.27
	F				
	Total (II)	1494.93	8467.43	4361.46	17268.01
	Earnings Before Interest, Tax, Depreciation and				
III	amortisation(EBITDA) (I-II)	(1189.57)	(5548.91)	446.75	(5335.18)
	Depreciation and amoritsation			.=	
	Expenses	293.62	(113.21)	651.44	1841.13
	Finance Cost	347.04	629.42	360.73	1766.03
IV	Profit/(Loss) Before Tax	(1830.23)	(6065.12)	(565.42)	(8942.34)
	Deferred tax asset written off	(=======	(00001111)	(000112)	(01 1210 1)
V	Tax Expenses	0.00	0.00	0.00	0.00
		*****			*****
	Share of Profit/Loss from Associates				
	Cfore Telecom Limited	0.00	0.00	0.00	0.00
	Munoth Financial Services Limited	0.00	0.00	0.00	0.000
		0.00			
VI	Profit/(Loss) for the year	(1830.23)	(6065.12)	(565.42)	(8942.34)
	Earnings per share (of Rs. 10/-				
VII	each)	(0.19)	(0.63)	(0.06)	(0.93)
	(a) Basic				
	(b) Diluted				
VIII	Paid-up equity share capital	96494.00	96494.00	96494.00	96494.00
	(Face value of the Share shall be indicated)	Rs.10 each	Rs.10 each	Rs.10 each	Rs.10 each
IX	Reserves excluding Revaluation	NS.10 Cacil	NS.10 Each	NS.10 Cacii	NS.10 Cacil
1X	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year				
					(33970.04)
					(33970.04)

- 1. The above unaudited results have been reviewed and recommended by the audit committee and approved by the board of directors in their meeting held on 31.07.2017
- Segment wise reporting is not applicable as the company operates in single segment Selling and Distribution of mobile phones and accessories.
- 3. Financial results for the quarter ended June 30, 2017 are in compliance with the Indian Accounting Standards (Ind-AS)
- 4. Previous year's figures have been regrouped wherever necessary.

Place: Chennai Date: 331.07.2017



For Munoth Communication Limited JASWANT MUNOTH MANAGING DIRECTOR





### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of MUNOTH COMMUNICATION LIMITED, Chennai for the quarter ended 30<sup>th</sup> June, 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 Kumbhat & Co.
Chartered Accountants
FRN No: 001609S

(M.V.Chandramouleeswaran

**Partner** 

Place: Chennai Date: 31/07/2017