



# 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

August 01, 2016

Listing Compliance  
BSE Limited  
P J Towers, Dalal Street,  
Mumbai- 400 001

Dear Sir,

**Sub: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,  
2015 – Unaudited financial results for the quarter ended June 30, 2016**

Please find enclosed herewith the unaudited financial results for the quarter ended June 30, 2016.  
The Limited review report given by the auditor is also enclosed.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

For Munoth Communication Limited

Jinal Jain  
Company Secretary

**UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED JUNE 30, 2016**

(in '000s)

Sr. No.	Particulars	3 months ended	Previous	Corresponding	Previous accounting
		30.06.2016	3months ended	3months ended in	year ended
		Unaudited	31.03.2016	the previous year	ended 31.03.2016
			Unaudited	30.06.2015	Audited
				Unaudited	
1	Net Income from sales/services	4808.21	1658.17	499.9	4350.42
2	Cost of sales/services				
	(a) Increase/decrease in stock in trade and work in progress	70.01	1809.04	97.3	(2445.47)
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00
	(c) Purchase of traded goods	2919.02	49.27	0.00	5884.69
	(d) Other expenditure	0.00	3526.91	0.00	7486.86
3	Gross Profit (1-2)	1819.18	(3727.05)	392.6	(6575.66)
4	General Administrative Expenses	1362.15	0.00	993.97	0.00
5	Selling and Distribution Expenses	10.26	0.00	105.7	0.00
6	Depreciation	651.44	543.55	633.13	2722.28
7	Operating Profit before interest (3) - (4+5+6)	(204.67)	(4270.60)	(1340.20)	(9297.94)
8	Interest	360.73	512.26	126.7	233.56
9	Exceptional Items	0.00	0.00	0.00	0.00
10	Operating Profit after interest and Exceptional Items (7-8-9)	(565.42)	(4782.86)	(1466.90)	(10531.50)
11	Other Income	0.00	618.41	92.36	710.77
12	Profit (+)/Loss (-) from Ordinary Activities before tax (10-11)	(565.42)	(4164.45)	(1374.54)	(9820.73)
13	Tax Expense	0.00	0.00	0.00	0.00
14	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (12-13)	(565.42)	(4164.45)	(1374.54)	(9820.73)
15	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
16	Net Profit (+)/Loss(-) for the period(14-15)	(565.42)	(4164.45)	(1374.54)	(9820.73)
17	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
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year				
19	Earnings Per Share (EPS)	(0.06)	(0.43)	(0.14)	(1.02)
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)				

**NOTES:**

- The above Un-audited results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meeting held on August 01, 2016.
- Segment wise reporting is not applicable as the company operates in a single segment viz; selling and distribution of Mobile Phones.
- During the period April 2016 - June 2016 the Company has not received any complaint from shareholders/investors.

Place:Chennai  
Date:01.08.2016

For Munoth Communication Limited



jaswant munoth  
managing director  
DIN NO. 00769545

## **LIMITED REVIEW REPORT FOR THE PERIOD ENDED 30<sup>TH</sup> JUNE 2016**

We have reviewed the accompanying statement of unaudited financial results of Munoth communication Limited, Chennai for the quarter ended 30<sup>th</sup> june, 2016 being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (listing obligations and Disclosure Requirements) regulations, 2015 read with circular no. CIR/CIF/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 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 financial statements are 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms Regulation 33 of 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  
M.No: 202629  
Place : Chennai  
Date: 01/08/2016

