

Munoth Capital Market Ltd.

Regd. Office : Shanti Nivas – Office Building, Opp. Shapath V, Nr. Karnavati Club,
S.G Road, Ahmedabad – 58 Board line: +91-79-26937954 Email: munoth@gmail.com

Unaudited Standalone Financial Results for the Quarter Ended on 30th June 2015

(Rs. in million)

Sr. No.	Particulars	Quarter Ended			Year Ended
		June - 15	March - 15	June - 14	March - 15
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a)Income from Operation	2.41	0.13	2.69	4.60
	(b)Other Income	0.95	2.69	0.01	4.06
	Total Income	3.36	2.56	2.70	8.66
2	Expenditure				
	(A)Employee Benefit Expense	0.31	0.24	0.12	0.80
	(B)Depreciation & Amortization	0.04	0.15	0.05	0.31
	(C)Other Administrative Expenses	2.97	0.85	0.79	3.72
	Total Expenditure	3.33	1.24	0.96	4.83
	Profit from Operation before Other Income, Interest &				
3	Exceptional items	0.03	1.33	1.74	3.83
4	Other Income	0	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items	0.03	1.33	1.74	3.83
6	Finance Cost	0.23	0.43	0.47	1.49
7	Profit after Interest but before Exceptional Items	-0.20	0.90	1.27	2.34
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax	-0.20	0.90	1.27	2.34
10	Tax Expenses				0.00
	(1) Current Tax	0.00	0.66	0.00	0.66
	(2) Deferred tax for the year	0.00	0.01	0.00	0.01
12	Net Profit/loss from Ordinary Activities after tax	-0.20	0.22	1.27	1.66
13	Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	0.00
14	Net Profit/loss for the Period	-0.20	0.22	1.27	1.66
15	Paid up equity Share Capital	89.91	89.91	89.91	89.91
	(Face Value of Shares Rs. 5/-)				
16	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				
17	a) Basic and diluted EPS before Extraordinary items for the period , for the year to date and for the previous	-0.02	0.02	0.14	0.18
	b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous	-0.02	0.02	0.14	0.18
18	Public Shareholding				
	i) No of Shares	2466828	2466828	2466828	2466828
	ii) Percentage	27.44	27.44	27.44	27.44
19	Promoters and Promoters group				
	a) Pledged/Encumbered				
	-Number of shares	0	0	0	0
	-Percentage of shares	0.00	0.00	0.00	0.00
	b) Non Encumbered				
	-Number of shares	6524172	6524172	6524172	6524172
	-Percentage of shares	72.56	72.56	72.56	72.56
20	INVESTOR COMPLAINTS	3 months ended 30.06.2015			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	0			
	Disposed off during the quarter	0			
	Closing Balance	Nil			

NOTES:

- The above results have been taken on record by the Board of Directors at its meeting held on 14-08-2015
- Provision for the taxation has been made.
- Previous year's figures regrouped and rearranged, wherever necessary.

Place : Ahmedabad
Date : 14-08-2015

FOR, MUNOTH CAPITAL MARKET LTD.

(Authorised Signatory)

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S.G Road, Ahmedabad – 58 Board line: +91-79-26937954 Email: munoth@gmail.com

Unaudited Consolidated Financial Results for the Quarter Ended on 30th June 2015

(Rs. in million)

Sr. No.	Particulars	Quarter Ended			Year Ended
		June - 15	March - 15	June - 14	March - 15
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a)Income from Operation	2.41	-0.13	2.69	4.60
	(b)Other Income	0.95	2.69	0.01	4.06
	Total Income	3.36	2.56	2.71	8.66
2	Expenditure				
	(A)Employee Benefit Expense	0.31	0.24	0.12	0.80
	(B)Depreciation & Amortization	0.04	0.15	0.05	0.31
	(C)Other Administrative Expenses	2.97	0.88	0.79	3.75
	(D)Net Loss from Proprietary Concern-Deepkala Collection	5.50	-0.06	4.17	6.33
	Total Expenditure	8.83	1.20	5.14	11.19
	Profit from Operation before Other Income, Interest &				
3	Exceptional items	-5.48	1.36	-2.43	-2.53
4	Other Income	0	0.00		0.00
5	Profit before Interest & Exceptional Items	-5.48	1.36	-2.43	-2.53
6	Finance Cost	0.23	0.43	0.47	1.49
7	Profit after Interest but before Exceptional Items	-5.70	0.93	-2.91	-4.02
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax	-5.70	0.93	-2.91	-4.02
10	Tax Expenses				
	(1) Taxation Adjustments of Previous Year	0.00	0.66	0.00	0.66
	(2) Deferred tax for the year	0.00	0.01	0.00	0.01
11	Minority Interest	0.00	0.00	0.00	0.00
12	Net Profit/loss from Ordinary Activities after tax	-5.70	0.25	-2.91	-4.70
13	Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	0.00
14	Net Profit/loss for the Period	-5.70	0.25	-2.91	-4.70
15	Paid up equity Share Capital	89.91	89.91	89.91	89.91
	(Face Value of Shares Rs. 5/-)				
16	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				
17	a) Basic and diluted EPS before Extraordinary items for the period , for the year to date and for the previous	-0.63	0.03	-0.32	-0.52
	b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous	-0.63	0.03	-0.32	-0.52
18	Public Shareholding				
	i) No of Shares	2466828	2466828	2466828	2466828
	ii) Percentage	27.44	27.44	27.44	27.44
19	Promoters and Promoters group				
	a) Pledged/Encumbered				
	-Number of shares	0	0	0	0
	-Percentage of shares	0.00	0.00	0.00	0.00
	b) Non Encumbered				
	-Number of shares	6524172	6524172	6524172	6524172
	-Percentage of shares	72.56	72.56	72.56	72.56

NOTES:

- The above results have been taken on record by the Board of Directors at its meeting held on 14-08-2015
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