

14th August, 2021

To. **BSE Limited** PhirozeJeejbhoy Tower, Dalal Street. Mumbai - 400001

Dear Sir/ Ma'am,

Sub: Outcome of Board Meeting held on today i.e. on 14th August, 2021.

Ref.: Munoth Capital Market Limited (Security Id: MUNCAPM Security Code: 511200)

Pursuant to the second proviso to Regulation 30(6) of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we hereby inform you that the Board of Directors of the Company, in their meeting held on today, i.e. on 14th August, 2021, at the registered Office of the Company, which commenced at 4:00 P.M. and concluded at 4:45 P.M., and the Board of Directors has;

1. Approved the Unaudited Financial Results along with Limited Review Report for the Quarter ended 30-06-2021;

Kindly take the same on your records and oblige us.

For, Munoth Capital Market Limite

Bhagyashree **Company Secretary** 

Board Line: +91-79-26937954 E-mail: info@munoth.com Website: www.munoth.com





Unaudited Standalone financial results for the quarter ended 30 June 2021 Market Ltd. prepared in accordance with the Indian Accounting Standard (Ind-AS)

(Rs. in Lacs, except per equity share data)

R O (a (b	Particulars  ncome tevenue from Operations	30 June 2021 (Unaudited )	31 March 2021	30 June 2020	31 March 2021
R O (a (b	tevenue from Operations	(Unaudited)	(44)	30 June 2020 (Unaudited )	31 March 2021 (Audited)
R O (a (b	tevenue from Operations		(Audited)		
(a (b	WANTED THE COURT OF THE COURT O				
(a	L Martin Company of the Company of t	4.54	2.85	1.70	11.65
(t	other Operating Revenue	4.63	6.61	3.54	18.6
1000	a) Total Revenue form Operations				
0.00	b) Other Income/ Profite on Sale of Derivatives	0.09	-2.46	2.14	0.13
1111111111	otal Income	9.26	7.00	7.38	30.4
10000	xpenses				
	A)Employee Benefit Expense	0.64	0.26	2.86	8.3
	B) Finance Costs	0.10	0.15	0.11	0.4
(E	B)Depreciation & Amortization	0.19	1.53	0.22	1.5
(0	C)Other Expenses	3.55	5.60	1.83	21.2
(E	D)Loss on sale of Derivatives	0.00	0.00	0.00	0.0
T	Total Expenditure (A+B+C)	4.49	7.54	5.03	31.6
3 P	rofit Befor Tax (1-2)	4.77	-0.54	2.35	-1.2
4 T:	ax Expenses (Provision for Taxation)				
	1) Current Tax	0.00	0.00	0.00	-0.0
(2	2) Deferred tax	0.00	0.00	0.00	0.0
5 T	otal Tax (i+ii)	0.00	0.00	0.00	-0.0
6 Pr	rofit for the Period (3-4)	4.77	-0.51	2.35	-1.1
O	ther Compehrensive Income / (expenses)	0.00	0.00	0.00	0.0
	) Items that will not be reclassified to statement of				
рг	rofit and loss	0.00	0.00	0.00	0.0
(ii	i) Income tax relating to items that will not be				
	classified to statement				
of	f proft and loss	0.00	0.00	0.00	0.0
(ii	ii) Items that will be reclassified to statement of				
	ofit and loss	-0.94	3.22	2.18	9.8
(iv	v) Income tax relating to items that will be				- 10
	classified to statement of				
	ofit and loss	0.00	0.00	0.00	0.0
	otal other comprehensive income / (Loss) (net of		2.01		0.0
8 tax		-0.94	3.22	2.18	9.8
	otal comprehensive income for the period	-0.94	3.22	2.18	9.8
9 (5	•	3.83	2.71	4.53	8.6
	aid-up equity share capital - face value of Rs. 5	3.63	2.71	4.55	0.0
10 ea		89.91	89.91	89.91	89.9
	ther equity	09.91	69.91	07.71	89.9
	arning Per Equity Share (EPS) (In Rs.)				
	) Basic	0.05	0.01	^ ^	0.0
	) Diluted	0.05 0.05	-0.01 -0.01	0.03 0.03	-0.0 -0.0

### Notes:

- Results for the quarter ended June 30, 2021 have been prepared in accordance with The Companies (Indian Accounting Standards)
  Rules, 2015 (IND AS) notified by the Ministry of Corporate Affairs. The results for the quarter ended June 30, 2020 have been restated as per IND AS and are comparable on like to like basis.
- 2 Auditors have carried out a "Limited Review" of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Figures for the previous Period have been regrouped, reclassified and restated wherever necessary to make them comparable with the current period's figures.
- 4 The Compnay has only one reportable primary business segment as per IND AS 108 "Operating Segments", i.e. Acting as Depository Participant and Share Broker

Date: 14th August, 2021 Place: Ahmedabad

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# B. MAHESHWARI & CO

# Chartered Accountants

B-302, Citi Point, Nr. Kohinoor Hotel, Andheri Kurla Road, Andheri (E), Mumbai- 400 059 Tel. no. 022- 28218282 / 9820817039 e-mail: surendraheda@gmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,

The Board of Directors,

**MUNOTH CAPITAL MARKET LTD.** 

- We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of MUNOTH CAPITAL MARKET LTD. ('the Company'), for the quarter ended June 30, 2021 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other recognised accounting

practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

#### For B MAHESHWARI & Co.

**Chartered Accountants** 

Firm Registration No. 105839W

SURENDRA G HEDA Digitally signed by SURENDRA G HEDA DN: cn=SURENDRA G HEDA c=IN o=PERSONAL pu=PERSONAL Reason: I am the author of this document Location: Date: 2021-08-14 15-51+05-30

## **SURENDRA HEDA**

Partner

Membership No. 102316

Place: Mumbai

Dated: 14/08/2021

UDIN: 21102316AAAACH5896