

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Dear Sir,

Sub: Submission of Unaudited Financial Result of the Company for the quarter ended on 30th September, 2017 along with Limited Review Report.

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

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the followings:

- Unaudited Financial Results for the quarter and half year ended on 30th September, 2017.
- 2. Limited Review Report for Unaudited Financial Results.

Kindly take the same on your record and disseminate the same on your website and oblige us.

Kindly take the same on your record and oblige us.

Thanking You,

Yours faithfully

For, Munoth Capital Market Limited

Siddharth Jain Director DIN: 00370650

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



Munoth Capital Market Limited CIN: L99999GJ1986PLC083614

Unaudited Standalone financial results for the quarter ended 30 September 2017 prepared in accordance with the Indian Accouting Standard (Ind-AS)

| Ser. No. Particulars | | | Quarter Ended | | | (Rs. in Lacs, except per equity Half Year ended For the ye. | | For the year ended | |
|--|---------|--|---------------|------------|---|--|---------|--------------------|--|
| Consudited Consudition | Sr. No. | Particulars | | | | | | 31 March 2017 | |
| 1 (a)Income from Operation 5.94 | | | | | CONTRACTOR OF THE PROPERTY OF | COMMISSION NO. 0.0 (C) | | (Audited) | |
| Total Income from Operations 8,95 8,51 9,50 17,46 17, 2 Expenditure (A)Employee Benefit Expense 3,48 3,83 4,4 7,31 5,6 (B)Depreciation & Amortization 0,28 0,28 0,2 0,57 7,60 1,1 (C)Other Expenses 3,90 3,70 5,7 7,60 1,1 Frofit from Operation before Other Income, Interest & 3 Exceptional Items (1-2) 1,28 0,70 -0,80 1,98 -4, (Dother Income 0,00 0,00 0,00 0,00 0,00 0,00 (Dother Income 0,00 0,00 0,00 0,00 (Dother Exceptional Items (1-2) 1,28 0,70 -0,80 1,98 -4, (Finance Cost Profit from ordinary activities after Finance Costs but 7 before Exceptional Items (5-6) 0,77 0,27 -2,10 1,04 -7, (Exceptional Items 0 0 0 0 0 0 0 (Dother Expenses (Provision for Taxation) 0,00 0,00 0,00 0,00 (Dother Taxation) 0,00 0,00 0,00 0,00 0,00 (Dother Taxation) 0,00 0,00 0,00 0,00 0,00 (Dother Taxation) 0,00 0,00 0,00 0,00 (Dother Taxation) 0,00 0,00 0,00 0,00 (Dother Taxation) 0,00 0,00 0,00 0,00 (Dother Total Taxation) 0,00 0,00 0,00 0,00 (Dother Total Taxation) 0,00 | 1 | (a)Income from Operation | | | | the second secon | 8.8 | 27 | |
| Expenditure | | (b)Other Income | 3.91 | 3.13 | 4.2 | 7.04 | 8.3 | 18 | |
| (A)Employee Benefit Expense (B)Depreciation & Amortization (C)O(brler Expenses 3.90 3.70 5.7 7.60 11 7611 Expenditure (A+B+C) 7.67 7.67 7.81 10.30 15.48 21. Profit from Operation before Other Income, Interest & Exceptional Items (1-2) 1.28 0.70 -0.80 1.98 -4. 4. Other Income Profit from operations before other Income, Finance 5 Costs & Exceptional Items (1-2) 1.28 0.70 -0.80 1.98 -4. 5 Finance Cost Profit from ordinary activities after Expenses (Postinal Items (5-6) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | | Total Income from Operations | 8.95 | 8.51 | 9.50 | 17.46 | 17.10 | 46. | |
| (A)Employee Benefit Expense (B)Depreciation & Amortization (C)Other Expenses (C)Other Income (C)Othe | 2 | Company of the Compan | 1102.100-041 | | 1000-100 | 180800 | | | |
| (B)Depreciation & Amortization | | NAME OF THE PARTY | 3.48 | 3.83 | 4.4 | 7.31 | 9.1 | 19 | |
| C)Other Expenses 3.90 3.70 5.7 7.60 111 | | | 0.28 | 100000 | 50000 | | 0.4 | 0. | |
| Total Expenditure (A+B+C) | | 20 10 To | 110000000 | 100000 | 855 | 18000 | 11.9 | 19. | |
| Profit from Operation before Other Income, Interest & 3 Exceptional items (1-2) | - 1 | | 7.67 | 2000 | | | 21.40 | 39. | |
| 1.28 | | [| | | | | | | |
| Other Income Profit from operations before other Income, Finance Costs & Exceptional Items (1-2) Finance Cost Finance Cost Profit from ordinary activities after Finance Costs but Defore Exceptional Items (5-6) Exceptional Items O O O O O O O O O O O O O O O O O O O | 3 | The state of the s | 1.28 | 0.70 | -0.80 | 1.98 | -4.30 | 6, | |
| Profit from operations before other Income, Finance S Costs & Exceptional Items (1-2) 1.28 0.70 -0.80 1.98 -4. 6 Finance Cost 7 0.51 0.42 1.3 0.93 1.98 -4. 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 1.98 1.3 0.93 0.93 | | | 20000 | | 25000000 | 0.00000 | 0.00 | 0 | |
| 1.28 | | | 374300 | 7000 | 22.02 | | 2000000 | | |
| Finance Cost Profit from ordinary activities after Finance Costs but To before Exceptional Items Defore Exceptional Items | 5 | | 1.28 | 0.70 | -0.80 | 1.98 | -4.30 | 6. | |
| Profit from ordinary activities after Finance Costs but Defore Exceptional Items (5-6) Defore Exceptional Ex | | | | (CF207) | | 100000000000000000000000000000000000000 | 3.6 | 4. | |
| 27 | | | 0.01 | 01.34 | 1.2 | | 3.0 | | |
| 8 Exceptional Items 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 7 | | 0.77 | 0.27 | -2.10 | 1.04 | -7,90 | 2. | |
| 9 Profit/Loss from Ordinary Activities before tax (7-8) 10 Tax Expenses (Provision for Taxation) (1) Current Tax (2) Deferred tax for the year (3) Deferred tax for the year (4) Deferred tax for the year (5) Deferred tax for the year (6) Deferred tax for the year (7) Deferred tax for the year (8) Deferred tax for the year (9) Deferred tax for the year (1) Net Profit/loss from Ordinary Activities after tax (9-10) (1) Net Profit/loss from Ordinary Activities after tax (9-10) (1) Net Profit/loss from Ordinary Activities after tax (9-10) (1) Net Profit/loss from Ordinary Activities after tax (9-10) (1) Net Profit/loss from Ordinary Activities after tax (9-10) (2) Deferred tax for the year (1) Deferred tax for tax expenses (1) Deferred tax for the year (1) Deferred tax for tax expenses (1) Deferred tax for the year (1) Deferred tax for tax expenses (1) Deferred tax for the year (1) Deferred tax for tax expenses (1) Deferred tax for the year (2) Deferred tax for the year (1) Deferred tax for the year (2) Deferred tax for the year (2) Deferred tax for the year (3) Deferred tax for the year (4) Deferred tax for tax expenses (4) Deferred tax for tax expenses (4) Defer | 501 | | 0.77 | 2000000 | | 1.04 | -7.20 | | |
| Tax Expenses (Provision for Taxation) | 0 | Exceptional reins | · · | v. | 2/ | V | , o | | |
| Tax Expenses (Provision for Taxation) | 9 | Profit/Loss from Ordinary Activities before tax (7-8) | 0.77 | 0.27 | -2.10 | 1.04 | -7.90 | 2. | |
| (1) Current Tax (2) Deferred tax for the year Total Tax (i+ii) Net Profit/loss from Ordinary Activities after tax (9-10) 11 Net Profit/loss from Ordinary Activities after tax (9-10) 12 Extraordinary Items(net of tax expenses) 0.00 | 10 | Tax Expenses (Provision for Taxation) | | | | | | | |
| (2) Deferred tax for the year Total Tax (i+ii) 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | |
| Net Profit/loss from Ordinary Activities after tax (9-10 0.77 0.27 -2.10 1.04 -7.7 1.02 Extraordinary Items(net of tax expenses) 0.00 0. | | (2) Deferred tax for the year | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0. | |
| Extraordinary Items(net of tax expenses) | | Total Tax (i+ii) | 0.00 | 0.00 | 0.00 | 0,00 | 0.00 | -0. | |
| 13 Net Profit/loss for the Period (11-12) | 1.1 | Net Profit/loss from Ordinary Activities after tax (9-10 | 0.77 | 0.27 | -2.10 | 1.04 | -7.90 | 2. | |
| Less: Minority Interest | 12 | Extraordinary Items(net of tax expenses) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0. | |
| 15 Net Profit after Minority Interest (13-14) 0.77 0.27 -2.10 1.04 -7.5 | 13 | Net Profit/loss for the Period (11-12) | 0.77 | 0.27 | -2.10 | 1.04 | -7,90 | 2. | |
| 16 Less: Prior Period Adjustment 0.00 | 14 | Less: Minority Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | |
| 17 Net Profit after Adjustment (15-16) 0,77 0,27 -2,10 1,04 -7, 18 Other Compehensive Income / (expenses) 0,00 0,00 0,00 0,00 0,00 19 Total Compehensive Income 0,00 0,00 0,00 0,00 0,00 20 Paid up equity Share Capital 449,55 449,55 449,55 449,55 449,55 449,55 449,55 Reserves excluding Revaluation Reserves as per Balance Sheer of Previous accounting year 22 Earning Per Share (EPS) (In Rs.) Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for previous year (not to be annualised) 0,01 0,00 -0,02 0,01 -0,01 -0,00 (a) Basic 0,01 0,00 -0,02 0,01 -0,00 -0,0 | 15 | Net Profit after Minority Interest (13-14) | 0.77 | 0.27 | -2.10 | 1.04 | -7.90 | 2. | |
| 18 Other Compehensive Income / (expenses) 0.00 0.0 | 16 | Less: Prior Period Adjustment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | |
| 18 Other Compehensive Income / (expenses) 0.00 0.0 | 17 | Net Profit after Adjustment (15-16) | 0.77 | 0.27 | -2.10 | 1.04 | -7,90 | 2. | |
| 19 Total Compehensive Income 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 33.557 | | 0.00 | 20000 | | | 0.00 | 0 | |
| Paid up equity Share Capital (Face Value of Shares Rs. 5/-) Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 22 Earning Per Share (EPS) (In Rs.) Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for previous year (not to be annualised) (a) Basic 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0. | | | 0.00 | (2.000.00) | 500000 | 2000 | 0.00 | 0. | |
| (Face Value of Shares Rs. 5/-) Reserves excluding Revaluation Reserves as per 21 Balance Sheet of Previous 0.00 0.00 0.00 0.00 0.00 0.00 accounting year 22 Earning Per Share (EPS) (In Rs.) Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for previous year (not to be annualised) (a) Basic 0.01 0.00 -0.02 0.01 -0.00 | 200 | | | | | W | 449.55 | 449 | |
| Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year 22 Earning Per Share (EPS) (In Rs.) Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for previous year (not to be annualised) (a) Basic 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0. | 2.00 | [10] 16 17 17 17 17 17 17 17 | diam'r. | 570/2002 | | 1.02.00 | 112.00 | 1,777.00 | |
| 21 Balance Sheet of Previous 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | | | | | | | | | |
| accounting year 22 Earning Per Share (EPS) (In Rs.) Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for previous year (not to be annualised) (a) Basic 0.01 0.00 -0.02 0.01 -0.01 | 21 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0. | |
| Earning Per Share (EPS) (In Rs.) Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for previous year (not to be annualised) (a) Basic 0.01 0.00 -0.02 0.01 -0.01 | | 21. | | | 0.00 | 0.00 | 0.00 | | |
| Basic and diluted EPS before & after Extraordinary items for the period, for the year to date and for previous year (not to be annualised) (a) Basic 0.01 0.00 -0.02 0.01 -0.01 | 22 | 7-7 | | | | | | | |
| items for the period, for the year to date and for previous year (not to be annualised) (a) Basic 0.01 0.00 -0.02 0.01 -0.0 | | | | | | | | | |
| previous year (not to be annualised) (a) Basic 0.01 0.00 -0.02 0.01 -0.0 | | | | | | | | | |
| (a) Basic 0.01 0.00 -0.02 0.01 -0. | | | | | | | | | |
| | | | 0.01 | 0.00 | -0.03 | 0.01 | -0.09 | 0. | |
| (b) Diluted 0.01 0.00 -0.02 0.01 -0 | | (b) Diluted | 200000 | 50000 | | 10.550 | -0.09 | 0. | |
| Debt Equity Ratio 0.01 0.00 -0.02 0.01 -0.02 | - | | 0.01 | 0.00 | -0.02 | 55.01 | -0,09 | 0. | |
| Debt Service Coverage Ratio | | | | | | | | | |
| Interest Service Coverage Ratio | | | | | | | | | |

Notes:

The above Unaudited Financial Results for the Quarter ended 30th September, 2017 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their I meeting.

Results for the quarter ended September 30, 2017 have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (IND AS) notified by the Ministry of 2 Corporate Affairs. The results for the quarter ended September 30, 2017 have been restated as per IND AS and are comparable on like to like basis.

3 Auditors have carried out a "Limited Review" of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

4 Figures for the previous Period have been regrouped, reclassified and restated wherever necessary to make them comparable with the current period's fig

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Capital Market Ltd.

Statement of reconciliation of net profit reported under IND AS and net profit reported under previous Indian GAAP for the quarter ended September 30, 2016 & hald year ended 5 September 30, 2016 is as under

| Particulars | Quarter ended September 30, 2016 Standalone | Half year ended September 30, 2016 Standalone |
|--|--|--|
| Net Profit after Tax as per previous Indian GAAP | -2.10 | -7.90 |
| ADD: | | |
| 1) Excise duty | 0.00 | 0.00 |
| Adjustment on account of fair value of Investments | 0.00 | 0.00 |
| 3) Effect of Current tax | 0.00 | 0.00 |
| 4) Impact of amortisation written back on goodwill | 0.00 | - 0.00 |
| 5) Adjustment on account of Hedge Accounting | 0.00 | 0.00 |
| SUB TOTAL | NIL | NII. |
| LESS: | 10 A | |
| 1) Excise duty | 0,00 | 0.00 |
| 2) Remeasurements of Defined Benefit Plans | 0.00 | 0.00 |
| 3) Effect of Deferred Tax | 0.00 | 0.00 |
| SUB TOTAL | NIL | NIL |
| Net Profit after Tax before OCI as per IND AS | -2,1 | -7.9 |
| Other Comprehensive Income/(Expenses) | NIL | NIL |
| Total Comprehensive as per IND AS | -2.1 | -7.9 |

6 Statement of Standalone Assets and Liabilities

| Particulars | As at | | |
|------------------------------------|-----------------|---------------|--|
| | 30 Sep 2017 | 31 March 2017 | |
| ASSETS | | | |
| Non - Current Assets | | | |
| (a) Property, Plant and Equipments | 3.31 | 2.2 | |
| (b) Investment Property | | | |
| (C) Fianancial Assets | - | | |
| (i) Investments | 9.00 | 9.0 | |
| (ii) Trade receivables | | | |
| (iii) Loans | 344.14 | 344.1 | |
| (iv) Other Financial Assets | 177.91 | 176.0 | |
| (d) Other Non Current Assets | 0.00000000 | | |
| Total Non- Current Assets | 534.36 | 531.4 | |
| Current Assets | | | |
| (a) Fianancial Assets | | | |
| (i) Trade Receivables | 0.50 | 0.5 | |
| (ii) Cash and Cash Equivalents | 0.58 | 0.5 | |
| (ii) Other Financial Assets | 238.81 | 258.7 | |
| (b) Current Tax Assets | 31.18 | 20.7 | |
| (c) Other Current Assets | | 30.7 | |
| Total Current Assets | 33.64 304.22 | 26.7 316.8 | |
| Total Assets | 838.57 | 848.2 | |
| 101111111111 | 000.07 | 040.2 | |
| Equity and Liabilities | | | |
| Equity | | | |
| (i) Equity Share Capital | 449.55 | 449.5 | |
| (ii) Other Equity | 355,77 | 354.7 | |
| Total Equity | 805.32 | 804.2 | |
| Non - Current Liabilities | | | |
| (a) Financial Liabilities | | | |
| (i) Long-term Borrowing | 27.32 | 39.4 | |
| (ii) Other Financial Liabilities | | | |
| (b) Deferred tax liabilities | 0.76 | 0.7 | |
| Total Non- Current Liabilities | 28.09 | 40.19 | |
| Current Liabilities | | | |
| (a) Financial Liabilities | | | |
| (i) Trade Payable | 2.25 | 1.7 | |
| (iii) Other Financial Liabilities | 2.23 | 3.46 | |
| (b) Other Current Liabilities | 2.91 | 2.0 | |
| Total Current Liabilities | 5,16 | 3.8 | |
| Total Liabilities | 33.25 | 44.0 | |
| Total Equity Liabilities | 838.57 | 848.29 | |



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Nr. Karnavati Club, S. G. Road, Ahmedabad -380058. Gujarat, INDIA
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Munoth Capital Market Limited CIN: L99999GJ1986PLC083614

Unaudited Consolidated financial results for the quarter ended 30 September 2017

| - | | (Rs. in Lacs, except per equity share data | | | | | | |
|----------|---|--|-----------------------------|----------------------------|---|----------------------------|--|--|
| Sr. No. | Particulars | Quarter Ended | | | Half Yea | | For the year ended | |
| 51. 110. | | 30 Sep 2017 (Unaudited) | 30 June 2017 (Unaudited) | 30 Sep 2016 (Unaudited) | 30 Sep 2017 (Unaudited) | 30 Sep 2016 (Unaudited) | 31 March 2017 (Audited) | |
| 1 | (a)Income from Operation | 5.04 | 5.37 | 53 | 10.41 | 8.8 | The second secon | |
| | (b)Other Income | 3.91 | 3.13 | 4.2 | 7 04 | 8.3 | 18.6 | |
| | Total Income from Operations | 8.95 | 8.51 | 9,50 | 17,46 | 17.10 | | |
| 2 | Expenditure | | 0 | | | 17.10 | +0, : | |
| | (A)Employee Benefit Expense | 3.48 | 3 83 | 4.4 | 731 | 971 | (0). | |
| | (B)Depreciation & Amortization | 0.28 | 0.28 | 0.2 | 0.57 | 0.4 | 1000 | |
| | (C)Other Expenses | 4.26 | 4.16 | 6.1 | 8.42 | 13 | 100 | |
| | Total Expenditure (A+B+C) | 8.03 | 8.27 | 10.70 | 16.30 | 22,50 | 1775 | |
| | Profit from Operation before Other Income, Interest & | | 9.4 | 10.70 | 10.5% | - 6- Acc-255 | 40 | |
| 3 | Exceptional items (1-2) | 0.92 | 0.24 | -1.20 | 1.16 | -5.40 | 5.5 | |
| | Other Income | 0.00 | 0.00 | 0,00 | 0.00 | 0.00 | | |
| 1.0 | Profit from operations before other Income, Finance | | 1,0.00 | 0.00 | 0.00 | 0,00 | 30.0 | |
| 5 | Costs & Exceptional Items (1-2) | 0.92 | 0.24 | -1.20 | 1.16 | -5,40 | 5.5 | |
| | Finance Cost | 0.51 | 0.42 | 1.3 | 0,93 | 3.6 | 2000 | |
| | Profit from ordinary activities after Finance Costs but | 0.51 | 0.42 | 1,3 | 0,93 | 3.0 | 4.3 | |
| 7 | before Exceptional Items (5-6) | 0.41 | -0.19 | -2.50 | 0.22 | 0.00 | | |
| | Exceptional Items | 0.41 | -0.19 | 1700000 | 100000000000000000000000000000000000000 | -9.00 | 1.7 | |
| · · | Esseptional Items | U | 0 | 0 | 0 | .0 | | |
| 9 | Profit/Loss from Ordinary Activities before tax (7-8) | 0.41 | -0.19 | -2.50 | 0.22 | -9,00 | 1.2 | |
| 10 | Tax Expenses (Provision for Taxation) | | | | | | | |
| * | (1) Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | |
| | (2) Deferred tax for the year | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | Total Tax (i+ii) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 11 | Net Profit/loss from Ordinary Activities after tax (9-10 | 0.41 | -0.19 | -2.50 | 0.22 | -9,00 | | |
| | Extraordinary Items(net of tax expenses) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | |
| 13 | Net Profit/loss for the Period (11-12) | 0.41 | -0.19 | -2.50 | 0.22 | -9.00 | 1 | |
| 14 | Less: Minority Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | |
| 15 | Net Profit after Minority Interest (13-14) | 0.41 | -0.19 | -2,50 | 0.22 | -9,00 | 1.2 | |
| 16 | Less: Prior Period Adjustment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | |
| 17 | Net Profit after Adjustment (15-16) | 0.41 | -0.19 | -2.50 | 0.22 | -9,00 | 1 | |
| 18 | Other Compehensive Income / (expenses) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | |
| 19 | Paid up equity Share Capital (Face Value of Shares Rs. 5/-) | 449.55 | 449.55 | 449.55 | 449.55 | 449.55 | 449 | |
| | Reserves excluding Revaluation Reserves as per | | | | | | | |
| 20 | Balance Sheet of Previous | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 | |
| -03 | accounting year | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | .0.5 | |
| 21 | Earning Per Share (EPS) (In Rs.) | | | | | | | |
| | Basic and diluted EPS before & after Extraordinary | | | | | | | |
| | items for the period, for the year to date and for | | | | | | | |
| | previous year (not to be annualised) | | | | * | | | |
| | (a) Basic | 0.00 | 0.00 | -0.03 | 70.000 | 0.10 | | |
| | (b) Diluted | 0.00 | 0.00 | -0.03 | 0.00 | -0.10 | 1235 | |
| | Debt Equity Ratio | 0.00 | 0.00 | -0.03 | 0.00 | -0.10 | 0.0 | |
| | Debt Service Coverage Ratio | 02.0 | | | | | | |
| | Interest Service Coverage Ratio | | | | | | | |

Notes:

The above Unaudited Financial Results for the Quarter ended 30th September, 2017 have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their

Results for the quarter ended September 30, 2017 have been prepared in accordance with The Companies (Indian Accounting Standards) Rules, 2015 (IND A8) notified by the Winnestry of 2 Corporate Affairs. The results for the quarter ended September 30, 2016 have been restated as per IND AS and are comparable on like to like basis

3 Auditors have carried out a "Limited Review" of the above results as per Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Consolidated Financial Results comprises of the results of the Parent Company i.e Munoth Capital Marcket Ltd. and its subsidiary viz. Munoth Retail Private Limited

5 Figures for the previous Period have been regrouped, reclassified and restated wherever necessary to make them comparable with the current period's figures



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Statement of reconciliation of net profit reported under IND AS and net profit reported under previous Indian GAAP for the quarter ended September 30, 2016 & 31 year Entree September 30, 2016 as under 6 30, 2016 as under:

| Particulars | Quarter ended September 30, 2016 Consolidated | Half year ended September 30, 2016 Consolidated |
|---|--|--|
| Net Profit after Tax as per previous Indian GAAP ADD: | -2,50 | -9,00 |
| 1) Excise duty | | |
| | 0.00 | 0.00 |
| 2) Adjustment on account of fair value of Investments | 0,00 | 0,00 |
| 3) Effect of Current tax | 0.00 | 0.00 |
| 4) Impact of amortisation written back on goodwill | 0.00 | 0.00 |
| 5) Adjustment on account of Hedge Accounting | 0.00 | 0.00 |
| SUB TOTAL | NIL | NIL |
| LESS: | 2007/ | 7.11 |
| 1) Excise duty | 0.00 | 0.00 |
| 2) Remeasurements of Defined Benefit Plans | 0.00 | 0.00 |
| 3) Effect of Deferred Tax | 0.00 | 0.00 |
| SUB TOTAL | NIL. | NIL |
| Net Profit after Tax before OCI as per IND AS | -2.5 | -9 |
| Other Comprehensive Income/(Expenses) | NII. | NIL |
| Total Comprehensive as per IND AS | -2.5 | .0 |

7 Statement of Consolidated Assets and Liabilities

| Particulars | The second secon | sat |
|---|--|---------------|
| ASSETS | 30 Sep 2017 | 31 March 2017 |
| ASSETS | | |
| Non - Current Assets | | |
| (a) Property, Plant and Equipments | 3.31 | 2.5 |
| (b) Fianancial Assets | 3.31 | 2.2 |
| (i) Investments | | |
| (ii) Trade receivables | | |
| (iii) Loans | | |
| (iv) Other Financial Assets | 177.91 | 176.0 |
| (d) Other Non Current Assets | 177,21 | 170,0 |
| Total Non- Current Assets | 181,22 | 178.3. |
| Anadolisti pentrativa in situati na tanggaran ang ang ang ang ang ang ang ang ang a | | |
| Current Assets | | |
| (a) Fianancial Assets | | |
| (i) Trade Receivables | 0.58 | 0.5 |
| (ii) Cash and Cash Equivalents | 239.02 | 258.80 |
| (iii) Loans | | |
| (b) Current Tax Assets | 31.18 | 31.62 |
| (c) Other Current Assets | 66.98 | 60,49 |
| Total Current Assets | 337.77 | 351.50 |
| Total Assets | 518.99 | 529.82 |
| Equity and Liabilities | | |
| Equity | | |
| (i) Equity Share Capital | 449.55 | 449.55 |
| (ii) Other Equity | 35 73 | 35.51 |
| Total Equity | 485,28 | 485.06 |
| Non - Current Liabilities | | |
| (a) Financial Liabilities | 1 1 | |
| (i) Long-term Borrowing | 27.32 | 39,42 |
| (ii) Other Financial Liabilities | | |
| b) Deferred tax liabilities | 0.76 | 0.76 |
| Total Non- Current Liabilities | 28.09 | 40.19 |
| Current Liabilities | | |
| a) Financial Liabilities | 1 | |
| (ii) Trade Payable | 2.70 | 2.00 |
| (iii) Other Financial Liabilities | 2.70 | 2.08 |
| b) Other Current Liabilities | 2.92 | 2.50 |
| Total Current Liabilities | 5.62 | 4.58 |
| Total Liabilities | 33.71 | 44.76 |
| Total Equity Liabilities | 518,99 | 529,82 |

PLACE: Ahmedabad

DATE: 14-11-2017

FOR, MUNOTH CAPITAL MARKET LTD.



Registered Office:
Shanti Nivas - Office Building, Opp. Shapath V,
Nr. Karnavati Club, S. G. Road, Ahmedabad -380058. Gujarat, INDIA
Board Line: +91-79-26937954 E-mail: info@munoth.com Website: www.munoth.com

B. MAHESHWARI & CO.

CHARTERED ACCOUNTANTS

302 B, CITY POINT, NEAR KOHINOOR HOTEL, ANDHERI KURLA ROAD, ANDHERI EAST, MUMBAI - 400 059. Email: surendraheda@gmail.com

AUDITOR'S CERTIFICATE

"We have reviewed the accompanying statement of unaudited quarterly financial results of Munoth Capital Market Ltd ('the Company')., for the period ended 30th September, 2017 ('the Statement') being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and approved by Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review 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 Statements is free of material misstatement. A review is limited primarily to inquires 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 is prepared, in all material aspects, in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 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 including the manner in which it is to be disclosed, or that it contains any material misstatement or that it has not been prepared in accordance with the relevant prudential norms issued by Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.

Place: Mumbai Date: 14/11/2017 FBN. 105839W 1

For B Maheshwari & Co Chartered Accountants FRN: 105839W

> Surendra Heda Partner (M.NO.102316)

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