

# 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 31st December 2015

(Rs. in million)

Sr. No.	Particulars	Quarter Ended			Period Ended		Year Ended
		Dec - 15	Sept - 15	Dec - 14	Dec - 15	Dec - 14	March - 15
		(Unaudited )	(Unaudited )	(Unaudited )	(Unaudited )	(Unaudited )	(Audited)
1	(a)Income from Operation	1.54	0.35	1.31	4.30	4.73	4.60
	(b)Other Income	0.44	0.01	0.46	1.40	1.37	4.06
	<b>Total Income</b>	<b>1.98</b>	<b>0.36</b>	<b>1.77</b>	<b>5.70</b>	<b>6.09</b>	<b>8.66</b>
2	Expenditure						
	(A)Employee Benefit Expense	0.49	0.69	0.21	1.49	0.57	0.80
	(B)Depreciation & Amortization	0.05	0.05	0.05	0.14	0.16	0.31
	(C)Other Administrative Expenses	0.64	0.33	0.54	3.95	2.87	3.72
	<b>Total Expenditure</b>	<b>1.18</b>	<b>1.07</b>	<b>0.80</b>	<b>5.58</b>	<b>3.59</b>	<b>4.83</b>
	Profit from Operation before Other Income, Interest &						
3	Exceptional items	0.80	-0.71	0.97	0.12	2.50	3.83
4	Other Income	0	0	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items	0.80	-0.71	0.97	0.12	2.50	3.83
6	Finance Cost	0.04	0.05	0.28	0.31	1.06	1.49
7	Profit after Interest but before Exceptional Items	0.76	-0.76	0.69	-0.20	1.44	2.34
8	Exceptional Items	0	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax	0.76	-0.76	0.69	-0.20	1.44	2.34
10	Tax Expenses						0.00
	(1) Current Tax	0.00	0.00	0.00	0	0	0.66
	(2) Deferred tax for the year	0.00	0.00	0.00	0.00	0.00	0.01
12	Net Profit/loss from Ordinary Activities after tax	0.76	-0.76	0.69	-0.20	1.44	1.66
13	Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit/loss for the Period	0.76	-0.76	0.69	-0.20	1.44	1.66
15	Paid up equity Share Capital	89.91	89.91	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	0.08	-0.08	0.08	-0.02	0.16	0.18
	b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous	0.08	-0.08	0.11	-0.02	0.28	0.18
18	Public Shareholding						
	i) No of Shares	2466828	2466828	2466828	2466828	2466828	2466828
	ii) Percentage	27.44	27.44	27.44	27.44	27.44	27.44
19	Promoters and Promoters group						
	a) Pledged/Encumbered						
	-Number of shares	0	0	0	0	0	0
	-Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non Encumbered						
	-Number of shares	6524172	6524172	6524172	6524172	6524172	6524172
	-Percentage of shares	72.56	72.56	72.56	72.56	72.56	72.56

### NOTES:

- 1 The above standalone unaudited financial results (Provisional) was reviewed by the Audit Committee and taken on Record by the Board of Directors at their meeting held on Saturday 13 February, 2016.
- 2 Company operates only in Single segment i.e. Broking of Securities.
- 3 The Statutory Auditors have carried out a limited review of the financial results for the quarter ended 31 December, 2015.
- 4 Figures for the previous quarters have been re-grouped or re-arranged wherever necessary, if any.

Place : Ahmedabad  
Date : 13-02-2016

**FOR, MUNOTH CAPITAL MARKET LTD.**

**(Authorised Signatory)**

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### Unaudited Consolidated Financial Results for the Quarter Ended on 31st December 2015

(Rs. in million)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Dez.15	Sept - 15	Dec - 14	Dez.15	Dec - 14	March - 15
		(Unaudited )	(Unaudited )	(Unaudited )	(Unaudited )	(Unaudited )	(Audited)
1	(a)Income from Operation	1.54	0.35	1.31	4.30	4.73	4.60
	(b)Other Income	0.44	0.01	0.46	1.40	1.37	4.06
	<b>Total Income</b>	<b>1.98</b>	<b>0.36</b>	<b>1.77</b>	<b>5.70</b>	<b>6.09</b>	<b>8.66</b>
2	Expenditure						
	(A)Employee Benefit Expense	0.49	0.69	0.21	1.49	0.57	0.80
	(B)Depreciation & Amortization	0.05	0.05	0.05	0.14	0.16	0.31
	(C)Other Administrative Expenses	0.64	0.33	0.54	3.95	2.87	3.75
	(D)Net Loss from Proprietary Concern-Deepkala Collection	0.29	1.04	0.92	6.83	6.39	6.33
	<b>Total Expenditure</b>	<b>1.47</b>	<b>2.11</b>	<b>1.72</b>	<b>12.41</b>	<b>9.99</b>	<b>11.19</b>
	Profit from Operation before Other Income, Interest &						
3	Exceptional items	0.51	-1.75	0.05	-6.71	-3.89	-2.53
4	Other Income	0.00	0		0.00		0.00
5	Profit before Interest & Exceptional Items	0.51	-1.75	0.05	-1.24	-3.89	-2.53
6	Finance Cost	0.04	0.05	0.28	0.09	1.06	1.49
7	Profit after Interest but before Exceptional Items	0.47	-1.80	-0.23	-1.32	-4.96	-4.02
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax	0.47	-1.80	-0.23	-1.32	-4.96	-4.02
10	Tax Expenses						
	(1) Taxation Adjustments of Previous Year	0.00	0.00		0.00		0.66
	(2) Deferred tax for the year	0.00	0.00	0.00	0.00	0.00	0.01
11	Minority Interest	0.00	0.00	0.00	0.00	0.00001	0.00
12	Net Profit/loss from Ordinary Activities after tax	0.47	-1.80	-0.23	-1.32	-4.96	-4.70
13	Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit/loss for the Period	0.47	-1.80	-0.23	-1.32	-4.96	-4.70
15	Paid up equity Share Capital	89.91	89.91	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	0.05	-0.20	-0.03	-0.15	-0.55	-0.52
	b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous	0.05	-0.20	-0.03	-0.15	-0.55	-0.52
18	Public Shareholding						
	i ) No of Shares	2466828	2466828	2466828	2466828	2466828	2466828
	ii ) Percentage	27.44	27.44	27.44	27.44	27.44	27.44
19	Promoters and Promoters group						
	a) Pledged/Encumbered						
	-Number of shares	0	0	0	0	0	0
	-Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non Encumbered						
	-Number of shares	6524172	6524172	6524172	6524172	6524172	6524172
	-Percentage of shares	72.56	72.56	72.56	72.56	72.56	72.56

NOTES:

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