



# 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 1139 E-mail : info@munothcommunication.com  
CIN : L65991TN1984PLC010816

September 13, 2017

M/s. Bombay Stock Exchange Limited,  
Phiroze Jhejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

Dear Sir,

**Sub: Discrepancies in the financial results of the Company for the quarter ended 30<sup>th</sup> June 2017 (Scrip Code:511401)**

This has reference to the email received on September 12, 2017 regarding Discrepancies in Financial Result of the Company for the quarter ended June 30, 2017. In this regard pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015, please find enclosed herewith:

- a. Unaudited financial results of the Company as per IND-AS format and format prescribed under Schedule III of Companies Act, 2013 for the quarter ended June 30, 2017
- b. Limited Review Report issued by the statutory auditor for the quarter ended June 30, 2017.

We request you to please take the same on record.

Thanking you,

Yours Faithfully,

**For Munoth Communication Limited**

  
Jinal Jain  
Company Secretary



**MUNOTH COMMUNICATION LIMITED****Regd. Office: Suite No. 48, Munoth Centre, 3rd floor,  
343, Triplicane High Road, Chennai - 600 005****UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30.06.2017****(Rs.in '000s)**

<b>Sr.No</b>	<b>Particulars</b>	<b>3 months ended 30/06/2017</b>	<b>Corresponding 3 months ended in the previous year 30/06/2016</b>
	Income		
I	Revenue from operations	305.36	4808.21
II	Other Income	0.00	0.00
III	<b>Total Revenue(I+II)</b>	<b>305.36</b>	<b>4808.21</b>
	Expenses		
	purchase of Stock in trade	0.00	2919.04
	Cost of Material Consumed	0.00	0.00
	Increase/Decrease in stock in trade and WIP	417.62	70.01
	Employee Benefit Expenses	356.17	313.39
	Depreciation and amoritsation Expenses	293.62	651.44
	Finance Cost	347.04	360.73
	Other Expenses	721.14	1059.02
	<b>Total</b>	<b>2135.59</b>	<b>5373.63</b>
V	Profit /(Loss) from Ordinary activities before exceptional items and tax (III-IV)	(1830.23)	(565.42)
VI	Exceptional items	0.00	0.00
VII	Profit /(Loss) from Ordinary activities before tax (V-VI)	(1830.23)	(565.42)
VIII	Tax Expenses	0	0
IX	<b>Net Profit/(Loss) for the period after tax (VII-VIII)</b>	<b>(1830.23)</b>	<b>(565.42)</b>



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X	Other Comprehensive Income (OCI)	0.00	0.00
XI	Total Comprehensive Income (IX+X)	(1830.23)	(565.42)
XII	Paid-up equity share capital (Face Value of Rs.10/- each)	96494.00	96494.00
XIII	Reserves excluding Revaluation Reserves	-	-
XIV	Earnings Per Share (EPS) of Rs. 10/- each (Basic & Diluted)	(0.19)	(0.06)

Notes:

1. The above unaudited results have been reviewed and recommended by the audit committee and approved by the board of directors in their meeting held on 31.07.2017
2. Segment wise reporting is not applicable as the company operates in single segment Selling and Distribution of mobile phones and accessories.
3. Financial results for the quarter ended June 30, 2017 are in compliance with the Indian Accounting Standards (Ind-AS) and Schedule III of Companies Act, 2013
4. Previous year's figures have been regrouped wherever necessary.

Place: Chennai  
Date:31.07.2017

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JASWANT MUNOTH  
MANAGING DIRECTOR





## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **MUNOTH COMMUNICATION LIMITED**, Chennai for the quarter ended 30<sup>th</sup> June, 2017 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/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 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards 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 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

Place: Chennai  
Date: 31/07/2017

