



## Munoth Financial Services Limited

Regd. Office : Munoth Centre, Suite No. 46 & 47, 3rd Floor, 343, Triplicane High Road, Chennai - 600 005. INDIA.  
Tele : 91-44-28591185 Fax : 91-44-28591188 E-mail: info@munothfinancial.com  
Branches : Bangalore : Trust Complex 3rd Floor, No. 10, D.V.G. Road, Bangalore - 560 004.  
Ph : 080 - 26603424 / 25 Fax : 080 - 26603423 CIN : L65991TN1990PLC019836

September 13, 2017

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

Dear Sir,

**Sub: Script Code: 531821- Discrepancies in Financial Result of the Company for the Quarter ended June 2017**

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

- unaudited financial results of the company as per IND-AS format for the quarter ended June 30, 2017
- 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 Financial Services Limited**



**A G Nandini**  
**Company Secretary**

- Member of National Stock Exchange (CM INB 230803634)
- Member of National Stock Exchange Derivatives (INF 230803634)
- Member Madras Stock Exchange (INB 040803634)
- Dealer : OTCEI (INB 200803630)



- Merchant Banker (INM000003739)
- Portfolio Management Service (INP000000308)
- Depository Participant (IN-DP-NSDL-30-97)
- SEBI MAPIN No.: 100002089



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### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

Sr.No	Particulars	3 months ended 30/06/2017 (Rs. in Lakhs)	3 months ended 30/06/2016 (Rs. in Lakhs)
I	Revenue from operations	17.14	34.42
II	Other Income	1.02	0.90
III	Total Revenue	18.16	35.32
IV	Expenses		
	(a) Employee Benefit Expenses	10.33	10.45
	(b) Finance Costs	0.40	0.90
	(c) Depreciation and Amortisation Expense	1.08	1.59
	(d) Other Expenses	11.79	10.81
	Total Expenses	23.60	23.75
V	Profit/(Loss) from ordinary activities before Exceptional Items and tax (I-II)	(5.44)	11.57
VI	Exceptional Items	0.00	0.00
VII	Profit/(Loss) from Ordinary activities before tax (V-VI)	(5.44)	11.57
VIII	Tax Expense:		
	(a) Current Tax	0.00	0.04
	(b) Deferred Tax	(0.03)	0.00
IX	Net Profit/(Loss) for the year after tax (VII-VIII)	(5.47)	11.53
X	Other Comprehensive Income (OCI)	0.00	0.00
XI	Total Comprehensive Income		
XII	Paid-up equity share capital	513.53	513.53
	(Face value of the Share shall be indicated)	Rs 10 each	Rs 10 each
XIII	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year		
XIV	Earnings per share (of Rs. 10/- each)		
	(a) Basic	(0.11)	0.22
	(b) Diluted		

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### 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 viz. Capital Markets
3. Financial results for the quarter ended 30/06/2017 are in compliance with the Indian Accounting Standards (Ind-AS)
4. Previous year's figures have been regrouped wherever necessary

Place: Chennai  
Date: 31.07.2017



For Munoth Financial services Limited

For -Sd-

JASWANT MUNOTH  
MANAGING DIRECTOR

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**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of **MUNOTH FINANCIAL SERVICES 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) 2400, Engagements to Review Financial Statements 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 MARDIA & ASSOCIATES**  
Chartered Accountants  
Firm Regn. No. 007888S



**(Manish Mardia)**  
Proprietor  
Membership No. 205307

Place: Chennai  
Date: 31/07/2017