

# MONOTYPE INDIA LIMITED

Date: 14th August, 2019

To.

The Manager (Listing),
Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street,
Mumbai – 400 001

To,

The Manager (Listing),
Calcutta Stock Exchange Limited,
7, Lyons Range, Kolkata – 700 001
Scrip code: 023557

To.

The Manager (Listing),

Metropolitan Stock Exchange of India Limited, Vibgyor Towers, 4<sup>th</sup> floor, Plot No C 62, G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra(E.), Mumbai – 400098

Scrip code: MONOT

Dear Sir,

Scrip code: 505343

Ref.: Regulation 30 & 33 of SEBI (LODR) Regulations, 2015

Sub.: Outcome of Board Meeting held on 14th August, 2019

This is to inform that the Board of Directors of the Company at its meeting held on 14<sup>th</sup> August, 2019 has *inter-* alia approved the Un-audited Financial Results of the Company for the first quarter and three months ended 30<sup>th</sup> June, 2019.

Accordingly, pursuant to Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

- Un-audited Financial Results of the Company for the first quarter and three months ended 30<sup>th</sup> June, 2019;
- Limited Review Report from our Statutory Auditors on the Un-audited Financial Results for the first quarter and three months ended 30<sup>th</sup> June, 2019.

Further, the aforesaid Board Meeting commenced at 03:30 p.m. and concluded at 04:00 p.m.

This is for your information and record.

Mumbal

Thanking You.

Yours faithfully,

For MONOTYPE INDIA LIMITED

(Sneha Soni) Company Secretary

M. No.: 51629

Encl.: As stated above

### MONOTYPE INDIA LIMITED

(CIN: L72900MH1974PLC287552)

Regd. Office: 602, 6TH Floor, Raheja Chambers, 213 Nariman point, Mumbai - 400 021
Phone No.: 022-40068190, Email-id: monotypeindialtd@gmail.com, Website: www.monotypeindia.in

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30TH JUNE, 2019

		(Rs. in Lakhs except EPS)			
		Quarter ended			Year Ended
	Particulars	30.06.2019	31.03.2019	30.06.2018	31.03.2019
			Audited	Unaudited	Audited
I. Inc	come				
	Revenue from Operations	34.91	401.89	2,294.68	3,167.12
	Other Operating Income	1.50	(96.96)	2.11	(90.27
	. Total Income	36.41	304.92	2,296.79	3,076.85
II. Ex	penses	-			-
i.	Cost of Materials Consumed	-	-		-
ii.	Purchase of stock in trade	21.11	116.74	2,989.64	3,425.07
iii.	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in- Trade	463.41	307.94	(194.64)	1,322.56
iv.	Employee Benefits Expense	4.76	10.33	12.03	45.32
v.	Finance costs	43.49	133.99	114.84	188.06
vi.	Depreciation, Amortisation and Depletion Expenses	1.04	1.57	1.58	6.31
vii.	Trading in Derivative - Loss	-	0.00	41.41	92.02
viii.	Other Expenses	10.54	13.02	10.17	34.48
	Total Expenses	544.36	583,59	2,975.03	5,113.82
III. Profit / (Loss) before exceptional items and tax		(507.94)	(278.67)	(678.25)	(2,036.97
IV. Exceptional item				-	-
V. Profit before Tax		(507.94)	(278.67)	(678.25)	(2,036.97)
VI. T	ax Expense				
i.	Current Tax			-	
II.	Short / Excess Provision for Income Tax	-		-	
III.	Deferred Tax	-	-	-	-
					-
VII. Profit for the Period		(507.94)	(278.67)	(678.25)	(2,036.97)
Othe	r comprehensive income (after tax)	-	2 10 10 10		
i.	Items that will not be reclassified to Profit and Loss		-	-	
ii.	Income Tax relating to Items that will not be reclassified to Profit or Loss				
III.	Items that will be reclassified to Profit or Loss				
iv.	Income Tax relating to Items that will be reclassified to Profit or Loss		-		-
Total Comprehnsive Income			-	-	
Total Comprehensive Income for the Period		(507.94)	(278.67)	(678.25)	(2,036.97)
Earni	ngs per Equity Share (Face Value Rs. 1) (Not annualised)				
(a)	Basic	(0.07)	(0.04)	(0.10)	(0.29)
(b)	Diluted	(0.07)	(0.04)	(0.10)	(0.29)
Paid up Equity Share Capital (Face Value Rs. 1/- Each)		7,031.22	7,031.22	7,031.22	7,031.22

#### Notes:

- 1 The above financial results were reviewed and recommended by the Audit Committee & approved by the Board of Directors of the Company at its meeting held on 14th August, 2019.
- 2 The figures for the quarter ended 31.03.2019 and 31.03.2018 represent the balance between audited figures and those published till the third quarter of the respective financial years.
- The Unaudited Financial Results are prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as prescribed under Section 133 of The Companies Act, 2013 read with The Companies (Indian Accounting Standards) (Amendment) Rules, 2018.
- 4 The Company has only one operating segment as per Ind AS 108, hence Segment Results and Segment Information has not been submitted separately.
- 5 Previous period figures have been restated, regrouped or rearranged, wherever necessary, to make them comparable.

FOR MONOTYPE INDIA LIMITED

Naresh Jain

Whole Time Director & CPO

DIN: 00291963

Date: 14th August, 2019

Place: Mumbai





## CA Rishabh Jain Partner B.Com, A.C.A

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# INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To

The Board of Directors,
MONOTYPE INDIA LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of MONOTYPE INDIA LIMITED ("the Company") for the period endedJune 30, 2019 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended, read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March 2019 ("the 'Circular").
- 2. This Statementwhich is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ('Ind AS'), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder 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, as amended, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Motilal & Associates**Chartered Accountants

FRN: 106584W

Rishabh M Jain

Partner

Mem. No.: 179547

Place: Mumbai Date: 14/08/2019

**UDIN:** 19179547AAAAAO3975