

MONOTYPE INDIA LIMITED

14th November, 2016

To
The Manager
Department of Corporate Services
BSE Limited
Dalal Street, Mumbai-400 001

Subject : Un-audited Financial Results for the quarter and half year ended September 30, 2016

BSE Code : 505343

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, please find enclosed herewith the followings:

1. Un-audited Financial Results of the Company for the quarter and half year ended September 30, 2016, as approved by the Board of Directors at its Meeting held today i.e. 14th November, 2016,
2. Limited Review Report issued by the statutory auditor of the Company.

Please acknowledge & take on record the same.

Thanking You,

Yours faithfully,

For MONOTYPE INDIA LTD


Naresh Manakchand Jain
Whole Time Director
DIN-00291963



Encl: a/a

(CIN: L72900MH1974PLC287552)

Office No. 602, 6th Floor, "Raheja Chambers", 213, Nariman Point, Mumbai- 400 021

www.monotypeindia.in

E Mail: monotypeindialtd@gmail.com. Tel: 022-40068190

MONOTYPE INDIA LIMITED

Regd. Office : Office No. 602, Raheja Chambers, 213 Nariman Point, Mumbai - 400021

Phone No. : 022-40068190, 40068191, Email-id : monotypeindia@gmail.com, Website : www.monotypeindia.in

(CIN : L72900MH1974PLC287552)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE 2nd QUARTER ENDED 30th SEPTEMBER, 2016

(₹ In Lakhs)

Particulars	3 Month ended 30-Sept-2016	Previous 3 months ended 30-June-2016	Corresponding 3 months ended in the previous year 30-Sept-2015	Year to date figures for current period ended 30-Sept-2016	Year to date figures for previous period ended 30-Sept-2015	Previous accounting year ended 31-March-2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Revenue From Operations						
(a) Net Sales or Revenue from Operations	1,215.96	818.25	0.08	2,034.21	22.66	1,830
(b) Other Operating revenues	-	-	-	-	-	-
Total Revenue from operations (net)	1,215.96	818.25	0.08	2,034.21	22.66	1,829.63
2. Expenses						
(a) Cost of materials consumed						
(b) Purchase of Stock-in-Trade	2,617.12	446.48	0.02	3,063.60	0.35	705.46
(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	(2,431.96)	(170.67)	0.10	(2,602.63)	53.00	53.81
(d) Employee benefit expense	8.25	8.43	12.81	16.68	18.10	33.40
(e) Depreciation and amortisation expense	3.30	3.25	1.70	6.55	3.41	6.81
(f) Other expenses	7.25	11.33	4.55	18.58	10.31	21.00
Total Expenses	203.96	298.81	19.18	502.77	85.17	820.48
3. Profit/(Loss) from operations before other income, finance costs and exceptional items	1,012.00	519.44	(19.10)	1,531.44	(62.51)	1,009.15
4. Other Income	28.87	31.94	48.78	60.81	103.19	198.78
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items	1,040.87	551.37	29.68	1,592.25	40.68	1,207.93
6. Finance Costs	233.84	229.20	253.24	463.04	514.71	991.31
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items	807.04	322.17	(223.56)	1,129.21	(474.03)	216.62
8. Exceptional items	-	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax	807.04	322.17	(223.56)	1,129.21	(474.03)	216.62
10. Tax expense	239.68	110.00	-	349.68	-	77.48
11. Net Profit/(Loss) from ordinary activities after tax	567.36	212.17	(223.56)	779.53	(474.03)	139.14
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit/(Loss) for the period	567.36	212.17	(223.56)	779.53	(474.03)	139.14
14. Paid-up Equity Share Capital (Face Value ₹ 1/-)	7031.22	7031.22	7031.22	7031.22	7031.22	7031.22
Preference Share Capital (Face Value ₹ 100/-)		250.00	250.00		250.00	250.00
15. Reserves excluding revaluation reserves	1,113.57	396.21	(429.13)	1,113.57	(429.13)	184.04
16. EPS (Not annualised)						
(i) Basic & Diluted EPS before Extraordinary items	0.08	0.03	(0.03)	0.11	(0.07)	0.02
(ii) Basic & Diluted EPS after Extraordinary items	0.08	0.03	(0.03)	0.11	(0.07)	0.02

Notes :

- 1) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on 14th November, 2016
- 2) Figures have been regrouped/reclassified wherever necessary.
- 3) The statement of assets and liabilities as on 30.09.2016 is as under

FOR MONOTYPE INDIA LIMITED

NARESH MANAKCHAND JAIN
WHOLE TIME DIRECTOR

DIN : 00291963

Date :- 14/11/2016

Place :- Mumbai

MONOTYPE INDIA LIMITED

Regd. Office : Office No. 602, Raheja Chambers, 213 Nariman Point, Mumbai - 400021

Phone No. : 022-40068190, 40068191, Email-id : monotypeindia@gmail.com, Website : www.monotypeindia.in

(CIN : L72900MH1974PLC287552)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE 2nd QUARTER ENDED 30th SEPTEMBER, 2016

(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		Current Year ended	Previous Year ended
		30-Sep-16	31-Mar-16
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
a) Share Capital		7,031.22	7,281.22
b) Reserves and Surplus		1,113.57	184.04
c) Money received against share warrants		-	-
Sub - Total - Shareholders' Funds		8,144.79	7,465.26
2 Share application money pending allotment			
		-	-
3 Monority Interest *			
		-	-
4 Non-current liabilities			
a) Long - term borrowings		8,228.11	8,545.72
b) Deferred Tax Liabilities (net)		4.04	4.04
c) Other long - term liabilities		-	-
d) Long - term provisions		0.37	20.68
Sub - Total - Non-current Liabilities		8,232.52	8,570.44
5 Current liabilities			
a) Short - term borrowings		-	-
b) Trade payables		199.94	70.38
c) Other current liabilities		619.07	175.89
d) Short-term provisions		444.13	94.57
Sub - Total - Current Liabilities		1,263.14	340.84
TOTAL - EQUITY AND LIABILITIES		17,640.45	16,376.54
B ASSETS			
1 Non-Current Assets			
a) Fixed Assets		43.88	49.63
b) Goodwill on consolidation *		-	-
c) Non-Current investments		-	-
d) Deferred Tax assets (net)		-	-
e) Long - term loans and advances		4,465.66	4,491.61
f) Other non - Current Assets		-	-
Sub - Total - Non-Current Assets		4,509.53	4,541.24
2 Current Assets			
a) Current investments		-	-
b) Inventories		13,036.37	10,533.74
c) Trade receivables		22.38	940.65
d) Cash and cash equivalents		5.65	76.30
e) Short-term loans and advances		54.27	257.38
f) Other current assets		12.24	27.23
Sub - Total - Current Assets		13,130.92	11,835.30
TOTAL ASSETS		17,640.45	16,376.54

FOR MONOTYPE INDIA LIMITED

NARESH MANAKCHAND JAIN
WHOLE TIME DIRECTOR
DIN : 00291963

Date :- 14/11/2016

Place :- Mumbai



INDEPENDENT AUDITORS' REVIEW REPORT


TO THE BOARD OF DIRECTORS OF MONOTYPE INDIA LIMITED

We have reviewed the accompanying statement of unaudited financial results of **Monotype India Limited** ("the Company") for the quarter and half year ended 30th September 2016 ("The Statement") being submitted by the Company pursuant to the requirement of Regulations, 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of **Monotype India Limited**. 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 Engagement (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 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 of unaudited financial results prepared in accordance with applicable Accounting Standards and other accounting practices and principles generally accepted in India, 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 Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Motilal & Associates
Chartered Accountants
FRN: 106584W


Motilal Jain
Partner
M.No.036811



Place : Mumbai

Date : 14-11-2016