



MCSL/SEC/18-19/76

July 17, 2018

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001
Scrip Code - 511766

National Stock Exchange of India Limited

Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400 051
Trading Symbol - MUTHOOTCAP

Dear Sir/Madam,

Sub: Regulation 33 - Unaudited Financial Results with Limited Review Report for the quarter ended June 30, 2018

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the unaudited financial results for the quarter ended June 30, 2018 along with Limited Review Report.

It may please be noted that the meeting was commenced at 11.00 a.m. and concluded at 01.00 p.m.

Kindly take the same on your records.

Thanking You,

Yours Faithfully,

For Muthoot Capital Services Limited

Ravi Oruganti
Company Secretary & Compliance Officer



Encl: As above



Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2018

(₹ In lakhs except earnings per share)

Particulars	Quarter Ended			Year Ended 31.03.2018
	30.06.2018	31.03.2018	30.06.2017	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I Revenue From Operations	124 13	118 65	79 37	397 73
II Other income	12	11	10	36
III Total Revenue (I + II)	124 25	118 76	79 47	398 09
IV Expenses:				
Cost of materials consumed	-	-	-	-
Purchases of stock-in-trade	-	-	-	-
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
Employee benefit expense	17 70	18 14	14 68	64 18
Finance costs	37 33	32 32	28 11	122 83
Depreciation and amortisation expense	25	36	20	97
Provisions and Write offs	11 81	10 60	9 16	33 59
Other Expenses	25 40	24 45	17 92	94 06
Total Expenses	92 49	85 87	70 07	315 63
V Profit before exceptional and extraordinary items and tax (III - IV)	31 76	32 89	9 40	82 46
VI Exceptional items	-	-	-	-
VII Profit before extraordinary items and tax (V - VI)	31 76	32 89	9 40	82 46
VIII Extraordinary items	-	-	-	-
IX Profit Before Tax (VII - VIII)	31 76	32 89	9 40	82 46
X Tax Expense:				
(1) Current tax	13 20	12 84	5 30	33 54
(2) Deferred tax	-2 08	-1 47	-1 99	-4 76
Total Tax Expense	11 12	11 37	3 31	28 78
XI Profit (Loss) for the period from continuing	20 64	21 52	6 09	53 68
XII Profit (Loss) from discontinuing operations	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-
XIV Profit (Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-
XV Profit (Loss) for the period (XI + XIV)	20 64	21 52	6 09	53 68
XVI Details of Equity Capital				
Paid-up Equity Capital	16 45	16 45	13 72	16 45
Face value of Equity Shares	10	10	10	10
XVII Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year (as on 31.03.2018)				377 48
XVIII Earnings per equity share (quarterly figures are not annualized)				
Basic	12.55	13.08	4.44	36.39
Diluted	12.55	13.08	4.44	36.39



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Select explanatory notes to the Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June, 2018

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 17th July, 2018 and the same have been reviewed by Statutory Auditors.
- 2 As the Company is mainly operating in one reportable business segment, namely "Financial Activities" the disclosure requirements of Accounting Standard (AS-17) "Segment Reporting" are not applicable.
- 3 Previous period figures have been regrouped / rearranged wherever necessary.
- 4 During the quarter, the company in its AGM held on 14.06.2018 has approved multiple series of ESOP schemes. However, no options have been granted during the quarter under the approved schemes.
- 5 Number of Investor complaints received and disposed off during the quarter ended June 30, 2018
 - a) Pending at the beginning of the quarter 0
 - b) Received during the quarter 0
 - c) Disposed off during the quarter 0
 - d) Pending at the end of the Quarter 0

For Muthoot Capital Services Limited

Kochi
17th July, 2018


Thomas George Muthoot
Managing Director
DIN:00011552


Thomas Muthoot
Director
DIN:00082099



Kochi
17th July, 2018



Limited Review Report

The Board of Directors
Muthoot Capital Services Limited

We have reviewed the accompanying statement of unaudited financial results of Muthoot Capital Services Limited ("the Company") for the quarter ended 30th June 2018 ("the Statement"). This statement has been prepared by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. This statement which is the responsibility of the Company's Management has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 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, relevant guidelines as applicable to the Company issued by Reserve Bank of India ("the RBI"), and other recognised accounting practices and policies, have not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

Place : Kochi
Date : 17.07.2018

For VARMA & VARMA
(FRN : 004532S)


(VIJAY NARAYAN GOVIND)
Partner
CHARTERED ACCOUNTANTS
Membership No. 203094