

MUNAK CHEMICALS LIMITED

Regd. Office: 5458, Hazi Rattan Gate Mini Secretariat Bathinda- Punjab -151005

Email id: munakchem1980@gmail.com CIN: L24299PB1980PLC004147

STATEMENT OF UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 31ST MARCH, 2015

Sr.No	Particulars	Quarter ended 31.03.15 Rs in Laes	Quarter ended 31.12.14 Rs in Laes	Quarter ended 31.03.14 Rs in Laes	Year ended 31.03.15 un-audited Rs.in Laes	Year ended 31.03.14 audited Rs in Laes
<b>1. REVENUE FROM OPERATIONS</b>						
	a) Net Sales/Income From Operations	0.00	0.00	0.00	0.00	0.00
	b) Other Income	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL REVENUE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2. EXPENSES</b>						
	a) Consumption of Materials	0.00	0.00	0.00	0.00	0.00
	b) Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00
	c) Changes in Inventories of finished goods, Work in Progress & stock in trade	0.00	0.00	0.00	0.00	0.00
	d) Employee Benefit Exps.	0.92	1.75	2.24	6.05	7.16
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	1.13	0.67	1.21	5.79	7.76
	g) Depreciation	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL EXPENSES</b>	<b>2.05</b>	<b>2.42</b>	<b>3.45</b>	<b>11.84</b>	<b>14.92</b>
3	Profit before Exceptional Items	0.00	0.00	0.00	0.00	0.00
4	Exceptional Items	0.00	38.17	3.02	119.77	0.00
5	Profit before Tax	-2.05	35.75	-6.47	107.93	-14.92
6	Tax Expenses	0.00	0.00	0.00	0.00	0.00
	a) Current Tax	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
7	Extra Ordinary Item	0.00	0.00	0.00	0.00	0.00
8	Net Profit/Loss after Tax	-2.05	35.75	-6.47	107.93	-14.92
9	Paid Up Equity Shares Capital	1072.21	1072.21	1072.21	1072.21	1072.21
10	Earning Per Share					
	Basic & Diluted	0	0	0	0	0

PART - II

Particulars	Quarter Ended		Year ended	
	31.03.15	31.12.14	31.03.14	31.03.15
<b>A. PARTICULARS OF SHAREHOLDINGS</b>				
<b>1 Public Shareholding</b>				
- Number of Shares	8685770	8685770	8685770	8685770
- Percentage of Shareholding	80.93%	80.93%	80.93%	80.93%
<b>2 Promoters and Promoter Group Shareholding</b>				
<b>a) Pledged / Encumbered</b>				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%



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b) Non-Ecumbered

- Number of shares	2046502	2046502	2046502	2046502
- Percentage of shares (as a % of the total sharcholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the Company)	19.07%	19.07%	19.07%	19.07%

B

INVESTOR COMPLAINTS

- Pending at the beginning of Quarter
- Received during the Quarter
- Disposed off during the Quarter
- Remaining un-resolved at the end of the Quarter

Quarter ended 31.03.2015

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NOTES:-

1. Since the company has discontinued its operations, as such there is no sale/income from operations.
2. The Statement of unaudited financial results for the quarter ended 31st March, 2015 has been prepared following the same accounting policies as those followed in the annual financial statements for the year ended 31st March, 2014.
3. The above unaudited financial results have been reviewed by the audit committee and adopted by the Board of Directors at its meeting held on 30.04.2015.
4. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

Place: Chandigarh

Dated: 30.04.2015



for MUNAK CHEMICALS LIMITED

*P D Sharma*

P D SHARMA

Director

DIN: 00268536

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Standalone Statement of Assets and Liabilities - Munak Chemicals Limited		
Particulars	As at	
	March 31, 2015	March 31, 2014
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Fund</b>		
(a) Share Capital	107221110	107221110
(b) Reserves & Surplus	-128769621	-139562954
<b>Sub Total - Shareholder's Funds</b>	<b>-21548511</b>	<b>-32341844</b>
<b>2 Non-Current Liabilities</b>		
(a) Long Term Borrowings	20414572	31096834
(b) Deferred Tax Liabilities (Net)		
(c) Other Long-Term Liabilities		
(d) Long Term Provisions	751497	711400
<b>Sub Total - Non Current Liabilities</b>	<b>21166069</b>	<b>31808234</b>
<b>3 Current Liabilities</b>		
(a) Short-Term Borrowings		
(b) Trade Payables		
(c) Other Current Liabilities	505241	599868
(d) Short Term Provisions		
<b>Sub Total - Current Liabilities</b>	<b>505241</b>	<b>599868</b>
<b>Total Equity and Liabilities</b>	<b>122799</b>	<b>66258</b>
<b>B ASSETS</b>		
<b>1 Non-current Assets</b>		
(a) Fixed Assets		
(b) Non-Current Investments		
(c) Deferred Tax Assets/(Liabilities)		
(d) Long-Term Loans and Advances	0	0
<b>Sub Total -Non Current assets</b>	<b>0</b>	<b>0</b>
<b>2 Current Assets</b>		
(a) Inventories		
(b) Trade Receivables		
(c) Cash and Cash Equivalents	31645	62630
(d) Short-Term Loans and Advances	91154	3628
(e) Other Current Assets	0	0
<b>Sub Total - Current assets</b>	<b>122799</b>	<b>66258</b>
<b>Total Assets</b>	<b>122799</b>	<b>66258</b>

