

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013**

Sr.No	Particulars	Quarter ended 30.09.13 Rs inLacs	Quarter ended 30.06.13 Rs inLacs	Quarter ended 30.09.12 Rs inLacs	6 month ended 30.09.13 Rs.in Lacs	6 month ended 30.09.12 Rs.in Lacs	Year ended 31.03.13 audited Rs in Lacs
1. REVENUE FROM OPERATIONS							
	a) Net Sales/Income From Operations	0.00	0.00	0.00	0.00	0.00	0.00
	b) Other Income	0.00	0.00	0.00	0.00	0.28	0.28
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.28	0.28
2. EXPENSES							
	a) Consumption of Materials	0.00	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	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	0.00
	d) Employee Benefit Exps.	1.65	1.57	1.55	3.22	3.03	6.80
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	2.31	0.27	2.37	2.58	2.74	4.86
	g) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	3.96	1.84	3.92	5.80	5.77	11.66
3	Profit before Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Tax	-3.96	-1.84	-3.92	-5.80	-5.49	-11.38
6	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7	Extra Ordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
8	Net Profit/Loss after Tax	-3.96	-1.84	-3.92	-5.80	-5.49	-11.38
9	Paid Up Equity Shares Capital	1072.21	1072.21	1072.21	1072.21	1072.21	1072.21
10	Earning Per Share						
	Basic & Diluted	0	0	0	0	0	0

PART - II

Particulars	Quarter Ended		Year ended	
	30.09.13	30.06.13	30.09.12	31.03.13
A. PARTICULARS OF SHAREHOLDINGS				
1 Public Shareholding				
- Number of Shares	8685770	8685770	8685770	8685770
- Percentage of Shareholding	80.93%	80.93%	80.93%	80.93%
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0



MUNAK CHEMICALS LIMITED

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

Email id: munakchem1980@gmail.com CIN: L24299PB1980PLC004147

b) Non-Ecumbered

- Number of shares	2046502	2046502	2046502	2046502
- Percentage of shares (as a % of the total shareholding 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

	Quarter ended 30.09.2013
- Pending at the beginning of Quarter	0
- Received during the Quarter	0
- Disposed off during the Quarter	0
- Remaining un-resolved at the end of the Quarter	0

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 30th September, 2013 has been prepared following the same accounting policies as those followed in the annual financial statements for the year ended 31st March, 2013.
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 09.10.2013.
4. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

for MUNAK CHEMICALS LIMITED

Place: Chandigarh
Dated: 09.10.2013



P D Sharma

P D SHARMA
Director

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Standalone Statement of Assets and Liabilities - Munak Chemicals Limited			
Particulars	As at		
	September 30, 2013	March 31, 2013	
A	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
(a)	Share Capital	107221110	107221110
(b)	Reserves & Surplus	-138650040	-138070620
	Sub Total - Shareholder's Funds	-31428930	-30849510
2	Non-Current Liabilities		
(a)	Long Term Borrowings	29961334	29278434
(b)	Deferred Tax Liabilities (Net)		
(c)	Other Long-Term Liabilities		
(d)	Long Term Provisions	662881	662881
	Sub Total - Non Current Liabilities	30624215	29941315
3	Current Liabilities		
(a)	Short-Term Borrowings	690000	700000
(b)	Trade Payables		
(c)	Other Current Liabilities	399847	472399
(d)	Short Term Provisions		
	Sub Total - Current Liabilities	1089847	1172399
	Total Equity and Liabilities	285132	264204
B	ASSETS		
1	Non-current Assets		
(a)	Fixed Assets		
(b)	Non-Current Investments		
(c)	Deferred Tax Assets/(Liabilities)		
(d)	Long-Term Loans and Advances	233388	233388
	Sub Total -Non Current assets	233388	233388
2	Current Assets		
(a)	Inventories		
(b)	Trade Receivables		
(c)	Cash and Cash Equivalents	51744	30816
(d)	Short-Term Loans and Advances		
(e)	Other Current Assets	0	0
	Sub Total - Current assets	51744	30816
	Total Assets	285132	264204

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Place: Chandigarh

Dated: 09.10.2013



for MUNAK CHEMICALS LIMITED

P.D. SHARMA

Director