

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 30TH SEPTEMBER, 2015

Sr.No	Particulars	Quarter ended 30.09.15 Rs in Laes	Quarter ended 30.06.15 Rs in Laes	Quarter ended 30.09.14 Rs in Laes	6 month ended 30.09.15 Rs.in Laes	6 month ended 30.09.14 Rs.in Laes	Year ended 31.03.15 audited Rs in Laes
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	0.00	0.00
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
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.	1.75	1.68	1.72	3.43	3.38	6.05
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	2.58	0.44	3.77	3.02	3.99	5.79
	g) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	4.33	2.12	5.49	6.45	7.37	11.84
3	Profit before Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
4	Exceptional Items	0.00	0.00	81.60	0.00	81.60	119.77
5	Profit before Tax	-4.33	-2.12	76.11	-6.45	74.23	107.93
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	-4.33	-2.12	76.11	-6.45	74.23	107.93
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	
	30.09.15	30.06.15	30.09.14	31.03.15
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



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b) Non-Encumbered				
- 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 30.09.2015

- 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. Exceptional items is on account of Credit Balances W/off during the quarter.
3. The Statement of unaudited financial results for the quarter ended 30th September, 2015 has been prepared following the same accounting policies as those followed in the annual financial statements for the year ended 31st March, 2015.
4. The above unaudited financial results have been reviewed by the audit committee and adopted by the Board of Directors at its meeting held on 31.10.2015
5. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

Place: Chandigarh
 Dated: 31.10.2015



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	
	September 30, 2015	March 31, 2015
A EQUITY AND LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	107221110	107221110
(b) Reserves & Surplus	-129414825	-128769621
Sub Total - Shareholder's Funds	-22193715	-21548511
2 Non-Current Liabilities		
(a) Long Term Borrowings	21396370	20414572
(b) Deferred Tax Liabilities (Net)		
(c) Other Long-Term Liabilities		
(d) Long Term Provisions	751497	751497
Sub Total - Non Current Liabilities	22147867	21166069
3 Current Liabilities		
(a) Short-Term Borrowings		
(b) Trade Payables		
(c) Other Current Liabilities	385914	505241
(d) Short Term Provisions		
Sub Total - Current Liabilities	385914	505241
Total Equity and Liabilities	340066	122799
B ASSETS		
1 Non-current Assets		
(a) Fixed Assets		
(b) Non-Current Investments		
(c) Deferred Tax Assets/(Liabilities)		
(d) Long-Term Loans and Advances	0	0
Sub Total -Non Current assets	0	0
2 Current Assets		
(a) Inventories		
(b) Trade Receivables		
(c) Cash and Cash Equivalents	120116	31645
(d) Short-Term Loans and Advances	219950	91154
(e) Other Current Assets	0	0
Sub Total - Current assets	340066	122799
Total Assets	340066	122799

