

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, 2016

Sr.No	Particulars	Quarter ended 30.09.16 Rs in Laacs	Quarter ended 30.06.16 Rs in Laacs	Quarter ended 30.09.15 Rs in Laacs	6 month ended 30.09.16 Rs.in Laacs	6 month ended 30.09.15 Rs.in Laacs	Year ended 31.03.16 audited Rs in Laacs
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	0.05	0.00	0.00	0.05	0.00	0.09
	TOTAL REVENUE	0.05	0.00	0.00	0.05	0.00	0.09
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.	1.84	1.75	1.75	3.59	3.43	0.27
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	3.69	0.40	2.58	4.09	3.02	0.71
	g) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	5.53	2.15	4.33	7.68	6.45	0.98
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	-5.48	-2.15	-4.33	-7.63	-6.45	-0.89
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	-5.48	-2.15	-4.33	-7.63	-6.45	-0.89
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	
	30.09.16	30.06.16	30.09.16	31.03.16
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-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 30.09.2016
	- 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. Other Income comprises mainly on account of Interest on FDR on accrual basis.
2. The Statement of unaudited financial results for the quarter ended 30th September, 2016 has been prepared following the same accounting policies as those followed in the annual financial statements for the year ended 31st March, 2016.
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 31.10.2016
5. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

Place: Chandigarh

Dated: 31.10.2016



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, 2016	March 31, 2016
A EQUITY AND LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	107221110	107221110
(b) Reserves & Surplus	-130504690	-129741049
Sub Total - Shareholder's Funds	-23283580	-22519939
2 Non-Current Liabilities		
(a) Long Term Borrowings	22648039	21746222
(b) Deferred Tax Liabilities (Net)		
(c) Other Long-Term Liabilities	793382	793382
(d) Long Term Provisions		
Sub Total - Non Current Liabilities	23441421	22539604
3 Current Liabilities		
(a) Short-Term Borrowings		
(b) Trade Payables		
(c) Other Current Liabilities	295545	336589
(d) Short Term Provisions		
Sub Total - Current Liabilities	295545	336589
Total Equity and Liabilities	453386	356254
B ASSETS		
1 Non-current Assets		
(a) Fixed Assets		
(b) Non-Current Investments		
(c) Deferred Tax Assets/(Liabilities)		
(d) Long-Term Loans and Advances		
Sub Total -Non Current assets	0	0
2 Current Assets		
(a) Inventories		
(b) Trade Receivables		
(c) Cash and Cash Equivalents	82841	94496
(d) Short-Term Loans and Advances	370545	261758
(e) Other Current Assets	0	0
Sub Total - Current assets	453386	356254
Total Assets	453386	356254

