

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 DECEMBER, 2015

Sr.No	Particulars	Quarter ended	Quarter ended	Quarter ended	9 month ended	9 month ended	Year ended
		31.12.15 Rs in Laes	30.09.15 Rs in Laes	31.12.14 Rs in Laes	31.12.15 Rs.in Laes	31.12.14 Rs.in Laes	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.	1.82	1.75	1.75	5.25	5.13	6.05
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	0.55	2.58	0.67	3.57	4.66	5.79
	g) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	2.37	4.33	2.42	8.82	9.79	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	38.17	0.00	119.77	119.77
5	Profit before Tax	-2.37	-4.33	35.75	-8.82	109.98	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	-2.37	-4.33	35.75	-8.82	109.98	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 & Deluted	0	0	0	0	0	0

PART - II

Particulars	Quarter Ended		Year ended	
	31.12.15	30.09.15	31.12.14	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)	0.00%	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 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

- 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 31.12.2015

0

0

0

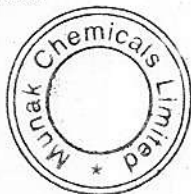
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NOTES:-

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 December, 2015 has been prepared following the same accounting policies as those followed in the annual financial statements for the year ended 31st March, 2015
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 30.01.2016
4. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

Place: Chandigarh

Dated: 30.01.2016



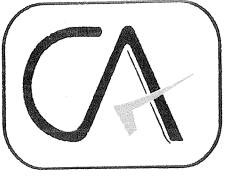
for MUNAK CHEMICALS LIMITED

P D Sharma

P D SHARMA

Director

DIN: 00268536



LIMITED REVIEW REPORT

Review Report to **Munak Chemicals Limited**

We have reviewed the attached Un-audited Financial Results of M/s MUNAK CHEMICALS LIMITED for the quarter and the nine months ended 31st December 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the management but have neither been reviewed nor been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (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 enquiries 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 above, nothing has come to our notice that caused us to believe that the accompanying statement of Un-audited Financial Results *prepared in accordance with accounting standards and other recognized accounting practices* and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chandigarh.
Date : 30.01.2016



For S.C.Dewan & Co.,
Chartered Accountants
FRN NO: 000934N

(S.C.Dewan)
Partner

MNo: 015678