

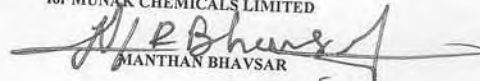
STATEMENT OF AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31ST MARCH, 2017

Sr.No	Particulars	Quarter ended 31.03.17 Rs inLacs	Quarter ended 31.12.16 Rs inLacs	Quarter ended 31.03.16 Rs inLacs	Year ended 31.03.17 Rs.in Lacs	Year ended 31.03.16 audited Rs in Lacs
1. REVENUE FROM OPERATIONS						
	a) Net Sales/Income From Operations	7.78	0.00	0.00	7.78	0.00
	b) Other Income	0.05	0.03	0.09	0.13	0.00
	TOTAL REVENUE	7.83	0.03	0.09	7.91	0.00
2. EXPENSES						
	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.	0.00	1.91	0.27	5.13	6.05
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	0.00	1.74	0.71	2.51	5.79
	g) Depreciation	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	0.00	3.65	0.98	7.64	11.84
3	Profit before Exceptional Items	0.00	0.00	0.00	0.00	0.00
4	Exceptional Items	0.00	0.00	0.00	0.00	119.77
5	Profit before Tax	7.83	-3.62	-0.89	0.27	107.93
6	Tax Expenses	0.00	0.00	0.00	0.00	0.00
	a) Current Tax	0.00	0.00	0.00	0.07	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	7.83	-3.62	-0.89	0.20	107.93
9	Paid Up Equity Shares Capital	1072.21	1072.21	1072.21	1072.21	1072.21
10	Earning Per Share					
	Basic & Deluted	0	0	0	0	0

NOTES:-

- The Statement of unaudited financial results for the quarter ended 31st March, 2017 has been prepared following the same accounting policies as those followed in the annual financial statements for the year ended 31st March, 2017.
- The above unaudited financial results have been reviewed by the audit committee and adopted by the Board of Directors at its meeting held on 30.05.2017
- The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

for MUNAK CHEMICALS LIMITED


MANTHAN BHAVSAR

Director

DIN: 05208214

Place: Chandigarh

Dated: 30.05.2017

Standalone Statement of Assets and Liabilities - Munak Chemicals Limited		
Particulars	As at	
	March 31, 2017	March 31, 2016
A EQUITY AND LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	107221110	107221110
(b) Reserves & Surplus	-129720757	-129741049
Sub Total - Shareholder's Funds	-22499647	-22519939
2 Non-Current Liabilities		
(a) Long Term Borrowings	24243347	21746222
(b) Deferred Tax Liabilities (Net)		
(c) Other Long-Term Liabilities		793382
(d) Long Term Provisions		
Sub Total - Non Current Liabilities	24243347	22539604
3 Current Liabilities		
(a) Short-Term Borrowings		
(b) Trade Payables		
(c) Other Current Liabilities		336589
(d) Short Term Provisions	71864	
Sub Total - Current Liabilities	71864	336589
Total Equity and Liabilities	1815564	356254
B ASSETS		
1 Non-current Assets		
(a) Fixed Assets	100557	
(b) Non-Current Investments		
(c) Deferred Tax Assets/(Liabilities)		
(d) Long-Term Loans and Advances		
Sub Total -Non Current assets	100557	0
2 Current Assets		
(a) Inventories		
(b) Trade Receivables	723000	
(c) Cash and Cash Equivalents	471480	94496
(d) Short-Term Loans and Advances	120000	261758
(e) Other Current Assets	400527	0
Sub Total - Current assets	1715007	356254
Total Assets	1815564	356254

