

**STATEMENT OF UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER ENDED 31ST MARCH, 2014**

Sr.No	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.14 Rs in Lacs	31.12.13 Rs in Lacs	31.03.13 Rs in Lacs	31.03.14 un-audited Rs.in Lacs	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
	b) Other Income	0.00	0.00	0.00	0.00	0.28
	TOTAL REVENUE	0.00	0.00	0.00	0.00	0.28
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.	2.24	1.71	2.06	7.16	6.80
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	1.21	0.95	1.52	4.74	4.86
	g) Depreciation	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	3.45	2.66	3.58	11.90	11.66
3	Profit before Exceptional Items	0.00	0.00	0.00	0.00	0.00
4	Exceptional Items	-3.02	0.00	0.00	-3.02	0.00
5	Profit before Tax	-6.47	-2.66	-3.58	-14.92	-11.38
6	Tax Expenses	0.00	0.00	0.00	0.00	0.00
	a) Current Tax	0.00	0.00	0.00	0.00	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	-6.47	-2.66	-3.58	-14.92	-11.38
9	Paid Up Equity Shares Capital	1072.21	1072.21	1072.21	1072.21	1072.21
10	Earning Per Share					
	Basic & Diluted	0	0	0	0	0

PART - II

Particulars	Quarter Ended		Year ended	
	31.03.14	31.12.13	31.03.13	31.03.14
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%



MUNAK CHEMICALS LIMITED

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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

	<u>Quarter ended 31.03.2014</u>
- 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 31st March, 2014 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 30.04.2014.
4. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

Place: Chandigarh
 Dated: 30.04.2014



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	
	March 31, 2014	March 31, 2013
A		
EQUITY AND LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	107221110	107221110
(b) Reserves & Surplus	-139562954	-138070620
Sub Total - Shareholder's Funds	-32341844	-30849510
2 Non-Current Liabilities		
(a) Long Term Borrowings	31096834	29278434
(b) Deferred Tax Liabilities (Net)		
(c) Other Long-Term Liabilities		
(d) Long Term Provisions	711400	662881
Sub Total - Non Current Liabilities	31808234	29941315
3 Current Liabilities		
(a) Short-Term Borrowings	0	700000
(b) Trade Payables		
(c) Other Current Liabilities	599868	472399
(d) Short Term Provisions		
Sub Total - Current Liabilities	599868	1172399
Total Equity and Liabilities	66258	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	0	233388
Sub Total -Non Current assets	0	233388
2 Current Assets		
(a) Inventories		
(b) Trade Receivables		
(c) Cash and Cash Equivalents	62630	30816
(d) Short-Term Loans and Advances	3628	
(e) Other Current Assets	0	0
Sub Total - Current assets	66258	30816
Total Assets	66258	264204

