

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, 2014

Sr.No	Particulars	Quarter ended 30.09.14 Rs in Laacs	Quarter ended 30.06.14 Rs in Laacs	Quarter ended 30.09.13 Rs in Laacs	6 month ended 30.09.14 Rs.in Laacs	6 month ended 30.09.13 Rs.in Laacs	Year ended 31.03.14 audited Rs in Laacs
<b>1. REVENUE FROM OPERATIONS</b>							
	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
	<b>TOTAL REVENUE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>2. EXPENSES</b>							
	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) Employees Benefit Exps.	1.72	1.66	1.65	3.38	3.22	7.16
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	3.77	0.22	2.31	3.99	2.57	7.76
	g) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL EXPENSES</b>	<b>5.49</b>	<b>1.88</b>	<b>3.96</b>	<b>7.37</b>	<b>5.79</b>	<b>14.92</b>
3	Profit before Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
4	Exceptional Items	81.60	0.00	0.00	81.60	0.00	0.00
5	Profit before Tax	76.11	-1.88	-3.96	74.23	-5.79	-14.92
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	76.11	-1.88	-3.96	74.23	-5.79	-14.92
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	
	30.09.14	30.06.13/4	30.09.13	31.03.14
<b>A. PARTICULARS OF SHAREHOLDINGS</b>				
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 30.09.2014

- 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, 2014 has been prepared following the same accounting policies as those followed in the annual financial statements for the year ended 31st March, 2014.
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 30.10.2014.
5. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

Place: Chandigarh

Dated: 30.10.2014



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	
	September 30, 2014	March 31, 2014
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Fund</b>		
(a) Share Capital	107221110	107221110
(b) Reserves & Surplus	-132140482	-139562954
<b>Sub Total - Shareholder's Funds</b>	<b>-24919372</b>	<b>-32341844</b>
<b>2 Non-Current Liabilities</b>		
(a) Long Term Borrowings	23858675	31096834
(b) Deferred Tax Liabilities (Net)		
(c) Other Long-Term Liabilities		
(d) Long Term Provisions	711400	711400
<b>Sub Total - Non Current Liabilities</b>	<b>24570075</b>	<b>31808234</b>
<b>3 Current Liabilities</b>		
(a) Short-Term Borrowings		
(b) Trade Payables		
(c) Other Current Liabilities	475017	599868
(d) Short Term Provisions		
<b>Sub Total - Current Liabilities</b>	<b>475017</b>	<b>599868</b>
<b>Total Equity and Liabilities</b>	<b>125720</b>	<b>66258</b>
<b>B ASSETS</b>		
<b>1 Non-current Assets</b>		
(a) Fixed Assets		
(b) Non-Current Investments		
(c) Deferred Tax Assets/(Liabilities)		
(d) Long-Term Loans and Advances	0	0
<b>Sub Total -Non Current assets</b>	<b>0</b>	<b>0</b>
<b>2 Current Assets</b>		
(a) Inventories		
(b) Trade Receivables		
(c) Cash and Cash Equivalents	125720	62630
(d) Short-Term Loans and Advances		3628
(e) Other Current Assets	0	0
<b>Sub Total - Current assets</b>	<b>125720</b>	<b>66258</b>
<b>Total Assets</b>	<b>125720</b>	<b>66258</b>



*Sharma*