

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, 2016

Sr.No	Particulars	Quarter ended	Quarter ended	Quarter ended	9 month ended	9 month ended	Year ended
		31.12.16 Rs in Laes	30.09.16 Rs in Laes	31.12.15 Rs in Laes	31.12.16 Rs.in Laes	31.12.15 Rs.in Laes	31.03.16 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	0.03	0.05	0.00	0.08	0.00	0.09
	TOTAL REVENUE	0.03	0.05	0.00	0.08	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.	1.91	1.84	1.82	5.50	5.25	0.27
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	1.74	3.69	0.55	5.83	3.57	0.71
	g) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	3.65	5.53	2.37	11.33	8.82	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	-3.62	-5.48	-2.37	-11.25	-8.82	-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	-3.62	-5.48	-2.37	-11.25	-8.82	-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 & Deluted	0	0	0	0	0	0

PART - II

Particulars	Quarter Ended		Year ended	
	31.12.16	30.09.16	31.12.16	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)	0.00%	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 31.12.2016

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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 31st December, 2016 has been prepared following the same accounting policies as those followed in the annual financial statements for the year ended 31st March, 2016
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 16.01.2017
4. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

Place: Chandigarh

Dated: 16.01.2017



for MUNAK CHEMICALS LIMITED

P D SHARMA

Director

DIN: 00268536