

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 JUNE, 2015

PART - I

Sr.No	Particulars	Quarter ended 30.06.15 Rs in Lacs	Quarter ended 31.03.15 Rs in Lacs	Quarter ended 30.06.14 Rs in Lacs	Year ended 31.03.15 un-audited Rs in Lacs	Year ended 31.03.14 Rs in Lacs
<b>1. REVENUE FROM OPERATIONS</b>						
	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	0.00
	<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>2. EXPENSES</b>						
	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.	1.68	0.92	1.66	6.05	7.16
	e) Finance Costs	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	0.44	1.13	0.22	5.79	7.76
	g) Depreciation	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL EXPENSES</b>	<b>2.12</b>	<b>2.05</b>	<b>1.88</b>	<b>11.84</b>	<b>14.92</b>
3	Profit before Exceptional Items	0.00	0.00	0.00	0.00	0.00
4	Exceptional Items	0.00	0.00	0.00	119.77	0.00
5	Profit before Tax	-2.12	-2.05	-1.88	107.93	-14.92
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	-2.12	-2.05	-1.88	107.93	-14.92
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

PART - II

Particulars	Quarter Ended		Year ended	
	30.06.15	31.03.15	30.06.14	31.03.15
<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 30.06.2015

- 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 30th June, 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 29.07.2015
4. The figures of the previous period have been regrouped / reclassified, wherever necessary to conform to current period's classification.

Place: Chandigarh  
 Dated: 29.07.2015



for MUNAK CHEMICALS LIMITED

*P D Sharma*  
 P D SHARMA

Director  
 DIN: 00268536