

AGARWAL SETH & CO.
CHARTERED ACCOUNTANTS

visit us at : www.agarwalseth.com

212A, Ocean Plaza, Sector-18,
Noida - 201 301 (U.P.)
Tel. : 0120-3052800/900
Fax : 0120-2510589
Email : noida@agarwalseth.com
vsa-id@eth.net, roc@agarwalseth.com

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s MONICA ELECTRONICS LTD. for the quarter ended 30th June, 2015. This statement is the responsibility of the Company's Management and has been approved by the board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the Review to obtain moderate assurance as to whether the financial statements are Free of material misstatement. A Review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus Provides less assurance than an audit. We have not performed an audit and accordingly, We do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention *except for no provision has been made for the listing fees payable to stock exchanges and advances of Rs. 232.40Lacs to corporate companies, which in our view are non recoverable* that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with applicable accounting standards and other recognized to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material statement.

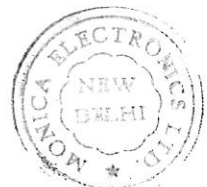
For Agarwal Seth & Co.
Chartered Accountants
FRN 511761C

V. Agarwal

(Vikas Agarwal)
Partner
M.No 090508
Date 04.08.2015
Place Noida



MONICA ELECTRONICS LIMITED					
Regd. Office:- Shop No.21, C/o Ashiyana Residency, Choudhary Dharamvir Market					
Near Sebel Cinema, Badarpur, New Delhi-110044					
CIN NO.L51395DL1975PLC008005					
Un Audited Financial Results for the Quarter Ended 30 th June 2015					
Sl No.	PARTICULARS	Quarter Ended			
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un Audited	Audited	Un Audited	Audited
PART-I					
1	a. Net Sale /Income from Operations	100	0	100	300
	b. Other Operating Income	0	0	0	0
	Total Income (a+b)	100	0	100	300
2	Total Expenditure				
	a. (Increase)/Decrease in stock in trade	0	0	0	0
	b. Consumption of raw materials	0	0	0	0
	c. Purchase of the traded goods	0	0	0	0
	d. Employee cost	0	0	0	0
	e. Depreciation	0	0	0	0
	f. Other expenditure	56	77	49	286
	Total (a to f)	56	77	49	286
3	Profit/(Loss) from Operations before other Income, Interest and Exceptional Items (1-2)	44	(77)	51	14
4	Other Income	35	0	0	0
5	Profit/(Loss) before Interest and Exceptional Items (3+4)	79	(77)	51	14
6	Interest	0	0	0	0
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	79	(77)	51	14
8	Exceptional items	0	0	0	0
9	Profit/ (Loss) from Ordinary activities before tax (7+8)	79	(77)	51	14
10	Tax Expenses	0	0	0	0
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	79	(77)	51	14
12	Extraordinary items (Net of tax expenses)	0	0	0	0
13	Net Profit/(Loss) for the period (11-12)	79	(77)	51	14
14	Share of Profit of Associates	0	0	0	0
15	Minority Interest	0	0	0	0
16	Net Profit/(Loss) after Tax, minority interest and share of profit of associates.	79	(77)	51	14
17	Paid-up Equity Share Capital (face value of Rs 10/-per share) in Rupees	42966687	42966687	42966687	42966687
18	Reserve excluding Revaluation Reserve	0	0	0	0
19.1	Earning per Share(Before extraordinary items)				
	a)Basic(not to be annualized)	0.00	0.00	0.00	0.003
	b)Diluted(not to be annualized)	0.00	0.00	0.00	0.003
19.2	Earning per Share(After extraordinary items)				
	a)Basic(not to be annualized)	0.00	0.00	0.00	0.003
	b)Diluted(not to be annualized)	0.00	0.00	0.00	0.003
PART-II					
A.PARTICULARS OF SHAREHOLDING					
1	Public Share holding	1735414	1735414	1735329	1735414
	No of Shares	40.36	40.36	40.36	40.36
	Percentage of Share holding				
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
	b) Non-encumbered				
	- Number of shares	2564186	2564186	2564261	2564186
	- 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)	59.64	59.64	59.64	59.64
PARTICULARS					
QUARTER ENDED 30.06.2015					
B.INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			0	
	Disposed off during the quarter			0	
	Remaining unresolved at the end of the quarter			NIL	
Notes:					
1. Advances recoverable include amount of Rs.232.40 lacs from corporate bodies for which no provision has been made. As per analysis of their net worth, based on the financial statements available, the recovery of the amount is doubtful. The company is making efforts to realize the amount.					
2. Other loan and advances include Rs. 3 lacs being fixed deposit with bank held in the names of ex-employee of the company and are pledged with District Court, New Delhi. Interest accrued on above has not been provided in view of uncertainty regarding its realization. The company is making efforts to realize the amount. Interest, if any, will be provided on realization of the amount of fixed deposit.					
3. Balances grouped under advances received Customers and advances recoverable are under reconciliation and subject to confirmation. The final adjustment if any, will be made on reconciliation of the same - Efforts are being made to obtain confirmation from the parties.					
4. The accounts have been prepared as a going concern inspite of the fact that due to labour problem, the company has close down its manufacturing operations, and its entire net worth has been eroded - Efforts are being made to obtain confirmation from the parties.					
5. Trading of shares of the company has been suspended by the stock exchanges because of penal reasons. The financial position of the company is not such as to pay the listing fees and its arrears					
6. At the beginning of quarter April- June 2015 no investor complaint was pending. During the quarter no complaint was received and at the end of quarter no complaint was pending					
7. The above results have been reviewed by the audit committee in its meeting held on 30.07.2015 and approved by the Board of directors of the company.					
For MONICA ELECTRONICS LIMITED					
RAJEEV SAXENA DIRECTOR					
Place :	New Delhi				
Date :	30.07.2015				



MONICA ELECTRONICS LTD.

Registered Office: Shop No. 21, C/O Ashiyana Residency, Chaudhary Dharamvir Market Near Sabel Cinema Badarpur, New Delhi-110 044