

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 2016

SI No.	PARTICULARS	(Rs in thousands)			
		Quarter Ended		Year Ended	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un Audited	Audited	Un Audited	Audited
PART-I					
1	a. Net Sale /Income from Operations	0	0	0	0
	b. Other Operating Income	0	0	100	200
	Total Income (a+b)	0	0	100	200
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	68	612	56	807
	Total (a to f)	68	612	56	807
3	Profit/(Loss) from Operations before other income, Interest and Exceptional Items (1-2)	(68)	(612)	44	(607)
4	Other Income	0	0	35	35
5	Profit/(Loss) before Interest and Exceptional Items (3+4)	(68)	(612)	79	(572)
6	Interest	0	0	0	0
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(68)	(612)	79	(572)
8	Exceptional items	0	0	0	0
9	Profit/ (Loss) from Ordinary activities before tax (7+8)	(68)	(612)	79	(572)
10	Tax Expenses	0	0	0	0
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(68)	(612)	79	(572)
12	Extraordinary items (Net of tax expenses)	0	0	0	0
13	Net Profit/(Loss) for the period (11-12)	(68)	(612)	79	(572)
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	(68)	(612)	79	(572)
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	(0.013)
	b)Diluted(not to be annualized)	0.00	0.00	0.00	(0.013)
19.2	Earning per Share(After extraordinary items)				
	a)Basic(not to be annualized)	0.00	0.00	0.00	(0.013)
	b)Diluted(not to be annualized)	0.00	0.00	0.00	(0.013)
PART-II					
A.PARTICULARS OF SHAREHOLDING					
1	Public Share holding	1735314	1735314	1735414	1735314
	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	2564286	2564286	2564186	2564286
	- 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
QUARTER ENDED 30.06.2016					
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:

- Advances recoverable include amount of Rs.231.40 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.
- 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 to realize the amount. Interest, if any, will be provided on realization of the amount of fixed deposit.
- 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.
- 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.
- Trading of shares of the company has been suspended by the stock exchanges because of penal reasons. The company has already paid stock exchange fees and revocation of suspension is in process.
- At the beginning of quarter April- June 2016 no investor complaint was pending. During the quarter no complaint was received and at the end of quarter no complaint was pending.
- The above results have been reviewed by the audit committee in its meeting held on 05.08.2016 and approved by the Board of directors of the company.

For MONICA ELECTRONICS LIMITED

RAJEEV SAXENA
DIRECTOR



Place : New Delhi
Date : 05.08.2016

MONICA ELECTRONICS LTD.

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