

September 28, 2020

To,
BSE Limited
25th Floor, P.J. Towers, Dalal Street,
Mumbai-400 001

Dear Sir/Madam,

Subject: Submission of Unaudited financial results for the Quarter ended on December 31, 2019 duly certified by me as Resolution Professional.

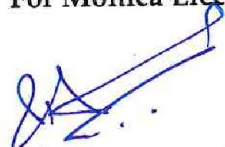
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As you are aware the company is into CIRP and there is no operation in the Company, I have enclosed Unaudited financial results for the Quarter ended on December 31, 2019 duly certified by me as Resolution Professional.

You are requested to kindly take the same on record and oblige.

Thanking you,

For Monica Electronics Ltd.



Rajeev Saxena, Suspended Director
on behalf of Mr. Sanjay Singh
Resolution Professional

IBBI/IPA-002/IP-N00188/2017-18/10505

MONICA ELECTRONICS LTD.

Registered Office: Shop No.21, C/O Ashiyaana Residency, Chaudhary Dharambir Market Near Sabel Cinema
Badarpur, New Delhi-110044

CIN No: L51395DL1975PLC008005

MONICA ELECTRONICS LIMITED
21, ASHIYAANA RESIDENCY, CHAUDHARY DHARAMBIR MARKET,
NEAR SEBEL CINEMA, BADARPUR NEW DELHI-110044
CIN : L51395DL1975PLC008005

Statement of Standalone Unaudited Results for the (Quarter and Year Ended 31/12/2019)

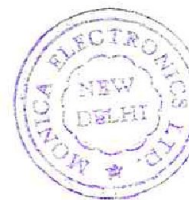
RS. IN THOUSANDS

Particulars	3 months ended (31.12.2019)	Preceding 3 months ended (30/09/2019)	Corresponding 3 months ended in the previous year (31/12/2018)	Year to date figures for current period (31/12/2019)	Year to date figures for previous period (31/12/2018)	Year to date figures for the previous year ended (31/03/2019)
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. Income from Operations						
(a) Net Sales, Income from Operation (Net of excise duty)	-	-	-	-	-	1,349
(b) Other operating Income	-	-	-	-	-	-
Total income from operations (net)	-	-	-	-	-	1,349
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	1,279
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	-	-	-	-	-	270
(e) Finance Costs	-	-	-	-	-	1
(f) Depreciation and amortisation expense	-	-	-	-	-	-
(g) other expenses	27	140	86	198	338	334
Total Expenses	27	140	86	198	338	1,884
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(27)	(140)	(86)	(198)	(338)	(535)
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(27)	(140)	(86)	(198)	(338)	(535)
6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(27)	(140)	(86)	(198)	(338)	(535)
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	(27)	(140)	(86)	(198)	(338)	(535)
10. Tax expense	-	-	-	-	-	-
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(27)	(140)	(86)	(198)	(338)	(535)
12. Extraordinary items (net of tax expense) (Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	(27)	(140)	(86)	(198)	(338)	(535)
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(27)	(140)	(86)	(198)	(338)	(535)
17. Paid-up equity share capital (Face Value of Rs.10 Each)	42,966,687	42,966,687	42,966,687	42,966,687	42,966,687	42,966,687
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(185,711,642)
19.i Earnings per share (before extraordinary items) of Rs. 1/- each (not annualized):						
a) Basic						(0.1)
b) Diluted						(0.1)
19.ii Earnings per share (after extraordinary items) of Rs. 1/- each (not annualized):						
a) Basic						(0.1)
b) Diluted						(0.1)

Notes:

- Advances recoverable include amount of Rs. 227.90 lacs (previous period Rs 227.90 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. 3.48 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.
- 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 but the trading activities started 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 the stock exchange fees and revocation of suspension is in process.
- 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 _____ and approved by the Board of directors of the Company.

For Monica Electronics Limited



Rajeev Saxena
Suspended Director on behalf on
Mr. Sanjay Singh
Resolution Professional
IBBI/IPA-002/IP-N00188/2017-18/10505

Place : New Delhi
Date : 28.09.2020

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CIN No.: L51395DL1975PLC008005