



O. P. BAGLA & CO.

CHARTERED ACCOUNTANTS

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8/12, KALKAJI EXTENSION
NEW DELHI - 110019

TO WHOMSOEVER IT MAY CONCERN

We have reviewed the accompanying statement of un-audited financial results of **M/s Monnet Sugar Limited**, Monnet House, 11, Masjid Moth, Greater Kailash - II, New Delhi for the quarter ended 31st December, 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter & Promoter group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required 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 misstatement.

PLACE : NEW DELHI

DATED : 14/2/2012



For **O.P. BAGLA & CO.**
CHARTERED ACCOUNTANTS

(**RAKESH KUMAR**)

PARTNER

M.No. 87537

FIRM REGN. NO. 000018N



MONNET SUGAR LTD.

STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE PERIOD 01/10/2011 TO 31/12/2011

PARTICULARS	PERIOD FROM 01/10/2011 TO 31/12/2011
Gross Sales/Income from operation	
Net Sales / Income from Operations	0.00
Other Operating Income	24.55
	24.55
<u>Total Expenditure</u>	
a) Increase / Decrease in stock in trade and work in progress	0.00
b) Consumption of Raw Materials	0.00
c) Staff Cost	14.69
d) Other Expenditure	4.09
	18.78
Profit before Interest & Depreciation	5.77
Interest	0.00
Depreciation	0.89
	0.89
Profit before tax	4.88
Provision for taxation	4.70
Net Profit	0.18

