

CHAMBAL BREWERIES AND DISTILLERIES LIMITED

CIN: L99999RJ1985PLC046460

Registered/correspondence office: A-7, Shopping Centre, Kota -324 007 (Rajasthan)

Tel no.: 0744-2362346 Fax: 0744- 2362346

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Statement of Audited/Unaudited Financials results for the quarter ended on 30th June 2015

Sr. No.	Particular	(Rupees in Lacs)			
		3 months ended 30-06-15	Corresponding 3 months ended 30-06-14	preceding 3 month ended 31-03-15	accounting Year ended 31-03-15
		Unaudited	Unaudited	Audited	Audited
1	a) Net Sales / income from Operations		18.35		18.35
	b) Other Income	3.81	2.10	4.25	13.89
	Total Income	3.81	20.45	4.25	32.24
2	Total Expenditure	2.80	20.06	3.42	29.64
	a) Increase / decrease in Stock in Trade	0	16.50	-	16.50
	b) Employees Cost	1.76	1.25	1.91	5.31
	c) Administration Expense & Other Expenditure	1.04	2.24	1.72	7.83
	d) Purchases	0			
	e) Depreciation	0			
3	profit before interest (1-2)	1.01	0.39	0.83	2.60
4	Interest	0	0.00	-	-
5	Profit (+) / Loss (-) From Ordinary Activities before tax (3-4)	1.01	0.39	0.83	2.60
6	Tax Expense	0	0.00	0.75	0.75
7	Net Profit (+) / Loss (-) from Ordinary Activities after tax (5-6)	1.01	0.39	0.08	1.85
8	Extraordinary items	0			
9	Net Profit (+) / Loss (-) for the period (7-8)	1.01	0.39	0.08	1.85
10	Paid-up equity share capital (Face value of the shares is Rs. 10/- each)	748.88	748.88	748.88	748.88
11	Reserves				704.92
12	EPS	0.01	0.01	-	0.02
13	Public shareholding				
	-- Number of shares	62849196	6288158	62849196	62849196
	-- Percentage of shareholding	83.92	83.97	83.92	83.92
14	promoters and promoter group Shareholding **				
	a) pledged / Encumbered				
	Number of shares	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non-encumbered				
	number of shares	1203839	1200600	1203839	1203839
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	100	100.00	100	100.00
	Percentage of shares (as a % of the total share capital of the company)	16.08	16.03	16.08	16.08
	Particulars	30-06-15			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed off during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

Notes :

- The above results were reviewed and taken on record by the Board of directors at its meeting held on 08th August 2015
- Previous period figures have been regrouped / restated wherever considered necessary.
- There is no unresolved investor complaints at the beginning of quarter and also at end of the quarter.
- Provision for tax includes deferred tax is provided at the year end for the full year.

For Chambal Breweries & Distilleries Limited

Sd/-

Director

Date : 08.08.2015

Place : Kota

