

## CHAMBAL BREWERIES AND DISTILLERIES LIMITED

Registered office: A-7, Shopping Centre, Kota -324 007 (Rajasthan)CIN: L99999RJ1985PLC046460

Tel no.: 0744-2362346 Fax: 0744- 2362346 Email id: chambalbreweries@gmail.com Website: www.chambalkota.com

Statement of Audited Financial Results for the quarter/year ended on 31st March 2018

In lacs.

S.no.	Particulars	Quarter ended			Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	-	-	-	-	-
II	Other income (Interest Income)	3.50	3.66	2.45	14.36	13.13
III	<b>Total Income (I+II)</b>	<b>3.50</b>	<b>3.66</b>	<b>2.45</b>	<b>14.36</b>	<b>13.13</b>
IV	<b>Expenses</b>	-	-	-	-	-
	Cost of materials consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-	-
	Employee benefits expense (salaries)	1.05	1.05	1.01	4.18	3.58
	Finance costs	-	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-	-
	Other expenses	2.21	1.44	1.93	8.01	7.65
	<b>Total expenses (IV)</b>	<b>3.26</b>	<b>2.49</b>	<b>2.94</b>	<b>12.19</b>	<b>11.23</b>
V	Profit/(loss) before exceptional items and tax (I-IV)	0.24	1.17	(0.49)	2.17	1.90
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	0.24	1.17	(0.49)	2.17	1.90
VIII	Tax expense	-	-	-	-	-
	(1)Current tax	0.55	-	0.60	0.55	0.60
	(2) Deferred tax	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-0.31	1.17	(1.09)	1.62	1.30
X	Profit/(loss) from discontinued operations	-	-	-	-	-
XI	Tax expense of discontinued operation	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	-0.31	1.17	(1.09)	1.62	1.30
XIV	Other Comprehensive Income	-	-	-	-	-
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	-0.31	1.17	(1.09)	1.62	1.30



CA. Ankit Jain  
M.No - 409781

XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	-	0.01	-	0.02	0.02
	(2) Diluted	-	0.01	-	0.02	0.02
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)					
	(1) Basic	-	0.01	-	0.02	0.02
	(2) Diluted	-	0.01	-	0.02	0.02

**Notes:**

- 1 The above results were reviewed and taken on record by the Board of Directors at its meeting held on 23.05.2018
- 2 Previous period figures have been regrouped / restated wherever considered necessary.

The Company has adopted Indian Accounting Standard ("Ind AS") with effect from 1st April 2017 and the financial results for the quarter ended 31st March 2018 have been prepared as per the recognition and measurement principles of Ind As, as required

- 3 under the SEBI( Listing Obligations and Disclosures requirement) Regulations, 2015.

Reconciliation between Financial Results as previously reported (referred to as " previous GAAP") as per IND AS for the Quarter

- 4 ended on 31st March 2017 as Below:

	Particulars	Quarter Ended 31st March 2017 (in Lacs.)
1	Net Profit (after tax )as reported under Previous GAAP	-1.09
	Depreciation impact of fair value as deemed cost of property, plant & equipment	0
	remeasurement Gains and (Losses) on defined other Gain and (loss)	0
	Income Tax Including deferred Tax	0.6
2	Net Profit (after tax) for the period under IND AS	-1.09
	other comprehensive income (net of tax expense)	0
3	Total comprehensive income under IND AS as reported	-1.09

**For Chambal Breweries & Distilleries Limited**



Director  
Date: 23.05.2018  
Place : Kota



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M.No. - 409781