

**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

Email id: chambalbreweries@gmail.com Website: www.chambalkota.in

**Statement of Audited/Unaudited Financials results for the quarter ended on 30th September 2014**

(Rupees in Lacs)

Sr. No.	Particular	3 months ended 30/09/2014	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended (30/09/2013)	Year to Date figures for current period ended 30/09/2014	Year to Date figures for the previous year ended 30/09/2013	accounting Year ended (31/03/2014)
		Unaudited	Unaudited	In the previous Year	Unaudited	Unaudited	Audited
1	a) Net Sales / income from Operations	0	18.35	121.99	18.35	255.92	534.03
	b) Other Income	3.87	2.10	0.00	5.97	0.00	3.99
	Total Income	3.87	20.45	121.99	24.32	255.92	538.02
2	Total Expenditure	3.62	20.06	120.01	23.68	250.11	559.48
	a) Increase / decrease in Stock in Trade	0	16.50	-1.87	16.50	-9.15	13.46
	b) Employees Cost	0.90	1.25	2.40	2.15	4.85	11.21
	c) Administration Expense & Other Expenditure	2.65	2.24	7.53	4.89	14.40	57.12
	d) Purchases	0	0.00	111.60	0.00	239.31	476.29
	e) Depreciation	0.07	0.07	0.35	0.14	0.70	1.40
3	profit before interest (1-2)	0.25	0.39	1.98	0.64	5.81	-21.46
4	Interest	0	0.00	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) From Ordinary Activities before tax (3-4)	0.25	0.39	1.98	0.64	5.81	-21.46
6	Tax Expense	0	0.00	0.00	0.00	0.00	-0.03
7	Net Profit (+) / Loss (-) from Ordinary Activities after tax (5-6)	0.25	0.39	1.98	0.64	5.81	-21.43
8	Extraordinary items	0	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) for the period (7-8)	0.25	0.39	1.98	0.64	5.81	-21.43
10	Paid-up equity share capital (Face value of the shares is Rs. 10/- each)	748.88	748.88	748.88	748.88	748.88	748.88
11	Reserves						703.84
12	EPS		0.01	0.03	0.01	0.08	
13	Public shareholding						
	-- Number of shares	6284919	6288158	6290258	6284919	6290258	6290258
	-- Percentage of shareholding	83.92	83.97	84.00	83.92	84.00	84.00
14	promoters and promoter group Shareholding **						
	a) pledged / Encumbered	0	0.00	0.00	0.00	0.00	0.00
	Number of shares	0	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	0	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	number of shares	1203839	1200600	1198500	1203839	1198500	1198500
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	100	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	16.08	16.03	16.00	16.08	16.00	16.00
	Particulars	Qtr 30.09.2014					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	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 15th November 2014
- 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 : 15.11.2014

Place : Kota

