

**CHAMBAL BREWERIES AND DISTILLERIES LIMITED**

CIN: L99999MH1985PLC035789

Registered office: - Room No. 8, 102 C Madhavwadi, Naigaon, Croos Road, Dadar (E) Mumbai, Maharashtra-400 014 Tel no.: 022-8964999

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

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

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

Sr. No.	Particular	(Rupees in Lacs)			
		3 months ended (30/06/2014)	Corresponding 3 months ended (30/06/2013)	accounting Year emded (31/03/2013)	accounting Year emded (31/03/2014)
		Unaudited	In the previous Year Unaudited	Audited	Audited
1 a)	Net Sales / Income from Operations	18.35	133.93	452.12	534.03
b)	Other Income	2.10	0.00	0.00	3.99
	<b>Total Income</b>	<b>20.45</b>	<b>133.93</b>	<b>452.12</b>	<b>538.02</b>
2	<b>Total Expenditure</b>	<b>20.06</b>	<b>130.11</b>	<b>449.69</b>	<b>559.48</b>
a)	Increase / decrease in Stock in Trade	16.50	-7.27	-4.29	13.46
b)	Employees Cost	1.25	2.45	7.50	11.21
c)	Adminitstration Expense & Other Expenditure	2.24	6.87	33.74	57.12
d)	Purchases	0.00	127.71	-411.34	476.29
e)	Depreciation	0.07	0.35	1.40	1.40
3	profit before intrest (1-2)	0.39	3.82	2.43	-21.46
4	Interest	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) From Ordinary Activities before tax (3-4)	0.39	3.82	2.43	-21.46
6	Tax Expense	0.00	0.00	1.32	-0.03
7	Net Profit (+) / Loss (-) from Ordinary Activities after tax (5-6)	0.39	3.82	1.11	-21.43
8	Extraordinary Items	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) for the period (7-8)	0.39	3.82	1.11	-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
11	Reserves			725.27	702.29
12	EPS	0.01	0.05	0.01	
13	Public shareholding				
	--- Number of shares	6288158	6290258	6290258	6290258
	--- Percentage of shareholding	83.97	84.00	84.00	84.00
14	promoters and promoter group Shareholding **				
a)	pledged / Encumbered	0.00	0.00	0.00	0.00
	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	1200600	1198500	1198500	1198500
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	16.03	16.00	16.00	16.00
	<b>Particulars</b>	<b>Qtr 30.06.2014</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nill			
	Received during the quarter	Nill			
	Disposed off during the quarter	Nill			
	Remaining unresolved at the end of the quarter	Nill			

Notes :

- The above results were reviewed and taken on record by the Board of directors at its meeting held on 12th August 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 : 12.08.2014

Place : Kota

