

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 Annual Audited Financial Results for the year ended on 31st March 2017

(Rupees In Lacs)

S.no.	Particulars	3 months ended	Preceding 3 months ended	corresponding 3 months ended in the previous year	year to date figures for the previous year ended	previous year ended
		31.03.2017	31.12.2016	31.03.2016	31.03.2016	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from operations	-	-	-	-	-
2	Other income	2.45	3.70	4.23	15.70	13.13
3	Total Revenue (1 + 2)	2.45	3.70	4.23	15.70	13.13
4	Expenses					
	Cost of materials consumed	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-	-
	work-in-progress	-	-	-	-	-
	Stock-in-Trade	-	-	-	-	-
	Employee benefits expense	1.01	1.09	0.83	5.13	3.58
	Finance costs	-	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-	-
	Other expenses	1.93	1.84	2.33	7.60	7.65
	Total expenses	2.94	2.93	3.16	12.73	11.23
5	Profit before exceptional and extraordinary items and tax (3-4)	(0.49)	0.77	1.07	2.97	1.90
6	Exceptional items	-	-	-	-	-
7	Profit before extraordinary items and tax (5-6)	(0.49)	0.77	1.07	2.97	1.90
8	Extraordinary items	-	-	-	-	-
9	Profit before tax (7-8)	(0.49)	0.77	1.07	2.97	1.90
10	Tax expense					
	(1)Current tax	0.60	-	0.90	0.90	0.60
	(2) Deferred tax	-	-	-	-	-
11	Profit (Loss) for the period from continuing operations (9-10)	(1.09)	0.77	0.17	2.07	1.30
12	Profit/(loss) from discontinuing operations	-	-	-	-	-
13	Tax expense of discontinuing operations	-	-	-	-	-
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-	-
15	Profit (Loss) for the period (11+14)	(1.09)	0.77	0.17	2.07	1.30
	1) Basic & Diluted EPS (before extraordinary items)	-	0.01	-	0.03	0.02
16	2) Basic & Diluted EPS (after extraordinary items)	-	0.01	-	0.03	0.02

Notes:

- The above results were reviewed and taken on record by the Board of Directors at its meeting held on 24.05.2017
- Previous period figures have been regrouped / restated wherever considered necessary.

For Chambal Breweries & Distilleries Limited



 Director
 Date: 24.05.2017
 Place : Kota