

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 Unaudited Financial Results for the quarter ended on 31st December, 2015

(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 current period ended	year to date figures for the previous year ended	Accounting year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	a) Net Sales / income from Operations	-	-	-	-	18.35	18.35
1	b) Other operating Income	3.85	3.81	3.67	11.47	9.64	13.89
	Total Income from operations	3.85	3.81	3.67	11.47	27.99	32.24
	a) Purchases	-	-	-	-	-	-
	b) Increase / decrease in Stock in Trade	-	-	-	-	16.50	16.50
2	c) Employees Cost	1.10	1.44	1.25	4.30	3.40	5.31
	d) Depreciation	-	-	0.07	-	0.21	-
	e) Administration Expense & Other Expenditure	2.47	1.76	1.22	5.27	6.11	7.83
	Total Expenditure	3.57	3.20	2.54	9.57	26.22	29.64
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.28	0.61	1.13	1.90	1.77	2.60
4	other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.28	0.61	1.13	1.90	1.77	2.60
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.28	0.61	1.13	1.90	1.77	2.60
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	0.28	0.61	1.13	1.90	1.77	2.60
10	Tax expense	-	-	-	-	-	0.75
11	Net Profit / (Loss) from ordinary activities after tax (9 -10)	0.28	0.61	1.13	1.90	1.77	1.85
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	0.28	0.61	1.13	1.90	1.77	1.85
14	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
15	Reserves	-	-	-	-	-	704.92
	a) Basic & Diluted EPS (before extraordinary items)	-	0.01	0.02	0.03	0.09	0.02
16	b) Basic & Diluted EPS (after extraordinary items)	-	0.01	0.02	0.03	0.09	0.02

Notes:

- The above results were reviewed and taken on record by the Board of Directors at its meeting held on 30.01.2016
- Previous period figures have been regrouped / restated wherever considered necessary.

For Chambal Breweries & Distilleries Limited



Director

Date: 30.01.2016

Place : Kota



VAG & Co.

Chartered Accountants



145, Deep Smti Building, Kota road

Gumanpura, Kota-324007

email: vag_co1985@yahoo.com

Ph.(O)0744-2392122

Limited Review Report

To,

Board of Directors of
Chambal Breweries & Distilleries Limited

Dear Sir/ Ma'am,

We have reviewed the accompanying statement of unaudited financial results of **Chambal Breweries & Distilleries Limited** for the Quarter ended as on **31st December 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VAG & Co.
Chartered Accountants

(Partner)

Membership No. 409781

FRN : 003014C

Place : Kota

Date : 30/01/2016

