

**Chambal Breweries & Distilleries Limited**

**Unaudited Financials results for the quarter ended on 30th june 2012**

(Rupees in Lacs)

Sr. No.	Particular	3 months ended (30/06/2012)	Corresponding 3 months ended (30/06/2011)	Accounting Year ended (31/03/2012)	Previous accounting Year ended (31/03/2011)
			In the previous Year		
		Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / income from Operations	112.68	103.10	403.35	22.59
	b) Other Income	0.00	0.00	0.00	0.00
	Total Income	112.68	103.10	403.35	22.59
2	Total Expenditure	106.10	97.70	384.51	24.94
	a) Increase / decrease in Stock in Trade	-17.41	-22.62	-25.67	0.00
	b) Employees Cost	1.65	1.52	6.16	2.00
	c) Administration Expense & Other Expenditure	3.72	3.63	16.19	2.19
	d) Purchases	117.79	114.44	386.43	17.84
	e) Depreciation	0.35	0.73	1.40	2.91
3	profit before interest (1-2)	6.58	5.40	18.84	-2.35
4	Interest	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) From Ordinary Activities before tax (3-4)	6.58	5.40	18.84	-2.35
6	Tax Expense	0.00	0.00	0.00	0.17
7	Net Profit (+) / Loss (-) from Ordinary Activities after tax (5-6)	6.58	5.40	18.84	-2.52
8	Extraordinary items	14.33	0.00	10.41	0.00
9	Net Profit (+) / Loss (-) for the period (7-8)	-7.75	5.40	8.43	-2.52
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			727.75	719.33
12	EPS	0.00	0.07	0.10	0.00
13	Public shareholding				
	--- Number of shares	6290258	6290258	6290258	6290258
	--- Percentage of shareholding	84.00	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	1198500	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)	16.00	16.00	16.00	16.00

**Notes :**

- The above results were reviewed and taken on record by the Board of directors at its meeting held on 04.08.2012
- Previous period figures have been regrouped / restated wherever considered necessary.
- During the quarter there were no complaints received from the investor and there were no complaints pending at the beginning of the quarter.

For Chambal Breweries & Distilleries Limited

sd/-

Director

Date : 04.08.2012

Place : Kota

