

Chambal Breweries & Distilleries Limited

Unaudited Financials results for the quarter ended on 30th June 2013

(Rupees in Lacs)

Sr. No.	Particular	3 months ended (30/06/2013)	Corresponding 3 months ended (30/06/2012)	accounting Year ended (31/03/2012)	accounting Year ended (31/03/2013)
			In the previous Year		
		Unaudited	Unaudited	Audited	Audited
1	a) Net Sales / income from Operations	133.93	112.68	403.35	452.12
	b) Other Income	0.00	0.00	0.00	0.00
	Total income	133.93	112.68	403.35	452.12
2	Total Expenditure	130.11	106.10	384.81	449.69
	a) Increase / decrease in Stock in Trade	-7.27	-17.41	-25.67	-4.29
	b) Employees Cost	2.45	1.65	6.16	7.50
	c) Administration Expense & Other Expenditure	6.87	3.72	16.49	33.74
	d) Purchases	127.71	117.79	386.43	411.34
	e) Depreciation	0.35	0.35	1.40	1.40
3	profit before interest (1-2)	3.82	6.58	18.54	2.43
4	Interest	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) From Ordinary Activities before tax (3-4)	3.82	6.58	18.54	2.43
6	Tax Expense	0.00	0.00	3.30	1.32
7	Net Profit (+) / Loss (-) from Ordinary Activities after tax (5-6)	3.82	6.58	15.24	1.11
8	Extraordinary items	0.00	14.33	10.41	0.00
9	Net Profit (+) / Loss (-) for the period (7-8)	3.82	-7.75	4.83	1.11
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			724.16	725.27
12	EPS	0.05		0.06	0.01
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
	Particulars	Qtr 31.06.2013			
B	INVESTOR COMPLAINTS				
	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 06th August 2013
- 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 : 06.08.2013

Place : Kota

