

CHAMBAL BREWERIES AND DISTILLERIES LIMITED

Registered office: House No. 30, 2nd Floor, DAV School Kei Pass, Talwandi, Kota, 324005

CIN: L99999RJ1985PLC046460

Tel no.: 0744-3500607 Email id: chambalbreweries@gmail.com Website: www.chambalkota.in

Statement of Unaudited Financial Results for the quarter and nine month ended on 31st December 2023

S.no.	Particulars	Quarter ended			year to date	year to date	In lacs.
		31.12.2023	30.09.2023	31.12.2022	figure for	figures for	year ended
		Unaudited	Unaudited	Unaudited	period ended	the previous year ended	31.03.2023
I	Revenue from operations	-	-	-	-	-	-
II	Other income (Interest Income)	2.11	2.81	3.98	7.73	11.94	10.71
III	Total Income (I+II)	2.11	2.81	3.98	7.73	11.94	10.71
IV	Expenses						
	Cost of materials consumed				-	-	-
	Purchases of Stock-in-Trade				-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress				-	-	-
	Employee benefits expense (salaries)	1.23	1.23	1.23	3.69	3.69	4.92
	Finance costs				-	-	-
	Depreciation and amortisation expense				-	-	-
	Other expenses	13.28	2.62	3.94	23.65	12.56	16.44
	Total expenses (IV)	14.51	3.85	5.17	27.34	16.25	21.36
V	Profit/(loss) before exceptional items and tax (I- IV)	(12.40)	(1.04)	(1.19)	(19.61)	(4.31)	(10.65)
VI	Exceptional Items	29.84			29.84	-	26.69
VII	Profit/(loss) before tax (V-VI)	(42.24)	(1.04)	(1.19)	(49.45)	(4.31)	(37.34)
VIII	Tax expense						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(42.24)	(1.04)	(1.19)	(49.45)	(4.31)	(37.34)
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operation	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	(42.24)	(1.04)	(1.19)	(49.45)	(4.31)	(37.34)
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-



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XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(42.24)	(1.04)	(1.19)	(49.45)	(4.31)	(37.34)
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	(0.56)	-	-	(0.66)		(0.50)
	(2) Diluted	(0.56)	-	-	(0.66)		(0.50)
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-		-
	(2) Diluted	-	-	-	-		-
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	(0.56)	-	-	(0.66)		(0.50)
	(2) Diluted	(0.56)	-	-	(0.66)		(0.50)

Notes:

- 1 The above results were reviewed and taken on record by the Board of Directors at its meeting held on 12.02.2024
- 2 Previous period figures have been regrouped / restated wherever considered necessary.

- 3 The Company has adopted Indian Accounting Standard ("Ind AS") with effect from 1st April 2017 and the financial results for the quarter ended 31st December 2023 have been prepared as per the recognition and measurement principles of Ind As, as required under the SEBI(Listing Obligations and Disclosures requirement) Regulations, 2015.

For Chambal Breweries & Distilleries Limited

Managing Director
Date: 12.02.2024
Place : Kota

