

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.in

Statement of Audited Financial Results for the quarter/year ended on 31st March 2022

In lacs.

| S.no. | Particulars | Quarter ended | | | Year ended | |
|-------|--|---------------|--------------|-------------|--------------|--------------|
| | | 31.03.2022 | 31.12.2021 | 31.03.2021 | 31.03.2022 | 31.03.2021 |
| | | Audited | Unaudited | Audited | Audited | Audited |
| I | Revenue from operations | - | - | - | - | - |
| II | Other income (Interest Income) | 3.84 | 3.98 | 4.94 | 15.93 | 16.10 |
| III | Total Income (I+II) | 3.84 | 3.98 | 4.94 | 15.93 | 16.10 |
| 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) | 1.08 | 1.23 | 1.23 | 4.77 | 4.92 |
| | Finance costs | | | | | |
| | Depreciation and amortisation expense | | | | | |
| | Other expenses | 3.72 | 4.03 | 3.63 | 16.67 | 9.33 |
| | Total expenses (IV) | 4.80 | 5.26 | 4.86 | 21.44 | 14.25 |
| V | Profit/(loss) before exceptional items and tax (I-IV) | -0.96 | -1.28 | 0.08 | -5.51 | 1.85 |
| VI | Exceptional Items | | | | - | - |
| VII | Profit/(loss) before tax (V-VI) | -0.96 | -1.28 | 0.08 | -5.51 | 1.85 |
| VIII | Tax expense | | | | | |
| | (1)Current tax | - | - | - | - | - |
| | (2) Deferred tax | - | - | - | - | - |
| IX | Profit (Loss) for the period from continuing operations (VII-VIII) | -0.96 | -1.28 | 0.08 | -5.51 | 1.85 |
| 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) | -0.96 | -1.28 | 0.08 | -5.51 | 1.85 |
| 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 | - | - | - | - | - |
| XV | Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period) | -0.96 | -1.28 | 0.08 | -5.51 | 1.85 |



| | | | | | | |
|-------|--|---|---|---|--------|------|
| XVI | Earnings per equity share (for continuing operation): | | | | | |
| | (1) Basic | - | - | - | (0.07) | 0.02 |
| | (2) Diluted | - | - | - | (0.07) | 0.02 |
| XVII | Earnings per equity share (for discontinued operation): | | | | | |
| | (1) Basic | - | - | - | - | - |
| | (2) Diluted | - | - | - | - | - |
| XVIII | Earnings per equity share (for discontinued & continuing operations) | | | | | |
| | (1) Basic | - | - | - | (0.07) | 0.02 |
| | (2) Diluted | - | - | - | (0.07) | 0.02 |

Notes:

- 1 The above results were reviewed and taken on record by the Board of Directors at its meeting held on 30.05.2022
- 2 Previous period figures have been regrouped / restated wherever considered necessary.

The Company has adopted Indian Accounting Standard ("Ind AS") with effect from 1st April 2017 and the financial results for the 3 quarter/year ended 31st March 2022 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.

