

**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 Audited Financial Results for the quarter/year ended on 31st March 2023

		In lacs.				
		31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	-	-	-	-	-
II	Other income (Interest Income)	(1.23)	3.98	3.84	10.71	15.93
III	<b>Total Income (I+II)</b>	<b>(1.23)</b>	<b>3.98</b>	<b>3.84</b>	<b>10.71</b>	<b>15.93</b>
IV	<b>Expenses</b>					
	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	1.08	4.92	4.77
	Finance costs	-	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-	-
	Other expenses	3.88	3.94	3.72	16.44	16.67
	<b>Total expenses (IV)</b>	<b>5.11</b>	<b>5.17</b>	<b>4.80</b>	<b>21.36</b>	<b>21.44</b>
V	Profit/(loss) before exceptional items and tax (I-IV)	(6.34)	(1.19)	(0.96)	(10.65)	(5.51)
VI	Exceptional Items	26.69	-	-	26.69	-
VII	Profit/(loss) before tax (V-VI)	(33.03)	(1.19)	(0.96)	(37.34)	(5.51)
VIII	Tax expense	-	-	-	-	-
	(1) Current tax	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(33.03)	(1.19)	(0.96)	(37.34)	(5.51)
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)	(33.03)	(1.19)	(0.96)	(37.34)	(5.51)
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	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>(33.03)</b>	<b>(1.19)</b>	<b>(0.96)</b>	<b>(37.34)</b>	<b>(5.51)</b>



XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	(0.44)	-	-	(0.50)	(0.07)
	(2) Diluted	(0.44)	-	-	(0.50)	(0.07)
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)					
	(1) Basic	(0.44)	-	-	(0.50)	(0.07)
	(2) Diluted	(0.44)	-	-	(0.50)	(0.07)

**Notes:**

- 1 The above results were reviewed and taken on record by the Board of Directors at its meeting held on 10.05.2023
- 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/year ended 31st March 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**



Director

Date: 10.05.2023

Place : Kota

