

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.com

Statement of Unaudited Financial Results for the quarter ended on 30th June 2017

In lacs.					
S.no.	Particulars	3 months ended	Preceding 3 months ended	corresponding 3 months ended in the previous year	year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations	-	-	-	-
II	Other income (Interest Income)	3.60	2.45	3.15	13.13
III	Total Income (I+II)	3.60	2.45	3.15	13.13
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)	1.03	1.01	0.66	3.58
	Finance costs	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-
	Other expenses	1.73	1.93	1.74	7.65
	Total expenses (IV)	2.76	2.94	2.40	11.23
V	Profit/(loss) before exceptional items and tax (I- IV)	0.84	(0.49)	0.75	1.90
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	0.84	(0.49)	0.75	1.90
VIII	Tax expense				
	(1)Current tax	-	0.60	-	0.60
	(2) Deferred tax	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	0.84	(1.09)	0.75	1.30
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)	0.84	(1.09)	0.75	1.30
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)	0.84	(1.09)	0.75	1.30
XVI	Earnings per equity share (for continuing operation):				
	(1) Basic	0.01	-	0.01	0.02
	(2) Diluted	0.01	-	0.01	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	0.01	-	0.01	0.02
	(2) Diluted	0.01	-	0.01	0.02

For Chambal Breweries & Distilleries Ltd.


Director



Notes:

- 1 The above results were reviewed and taken on record by the Board of Directors at its meeting held on 10.08.2017
- 2 Previous period figures have been regrouped / restated wherever considered necessary.
- 3 Provision for tax includes deferred tax will be provided at the end of the Financial year.

4 The Company has adopted Indian Accounting Standard ("Ind AS") with effect from 1st April 2017 and the financial results for the quarter ended 30th June, 2017 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.

5 Reconciliation between Financial Results as previously reported (referred to as " previous GAAP") ans as per IND AS for the Quarter ended une 30th June 2016 as Below:

Particulars	Quarter Ended 30th June 2016 (in Lacs.)
1 Net Profit as reported under Previous GAAP	0.75
Depreciation impact of fair value as deemed cost of property, plant & equipment	0
remeasurement Gains and (Losses) on defined benefit obligations (Net)	0
other Gain and (loss)	0
Income Tax Including deferred Tax	0
2 Net Profit for the period under IND AS	0.75
other comprehensive income (net of tax expense)	0
3 Total comprehensive income under IND AS as reported	0.75

For Chambal Breweries & Distilleries Limited



Director
Date: 10.08.2017
Place : Kota

