

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:

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Statement of Unaudited Financial Results for the Quarter ended on 30th June 2016

(Rupees in Lacs)

S.no.	Particulars	3 months ended	Preceding 3 months ended	corresponding 3 months ended in the previous year	Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	a) Net Sales / income from Operations	-	-	-	-
	b) Other operating Income	3.15	4.23	3.81	15.70
	Total Income from operations	3.15	4.23	3.81	15.70
2	a) Purchases	-	-	-	-
	b) Increase / decrease in Stock in Trade	-	-	-	-
	c) Employees Cost	0.66	0.83	1.76	5.13
	d) Depreciation	-	-	-	-
	e) Administration Expense & Other Expenditure	1.74	2.33	1.04	7.60
	Total Expenditure	2.40	3.16	2.80	12.73
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.75	1.07	1.01	2.97
4	other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.75	1.07	1.01	2.97
6	Finance Costs	0	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.75	1.07	1.01	2.97
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	0.75	1.07	1.01	2.97
10	Tax expense	-	0.90	-	0.90
11	Net Profit / (Loss) from ordinary activities after tax (9 -10)	0.75	0.17	1.01	2.07
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	0.75	0.17	1.01	2.07
14	Paid-up equity share capital (Face value of the shares is Rs. 10/- each)	748.88	748.88	748.88	748.88
15	Reserves	-	-	-	706.99
16	a) Basic & Diluted EPS (before extraordinary items)	0.01	-	0.01	0.03
	b) Basic & Diluted EPS (after extraordinary items)	0.01	-	0.01	0.03

Notes:

- The above results were reviewed and taken on record by the Board of Directors at its meeting held on 10.08.2016
- Previous period figures have been regrouped / restated wherever considered necessary.

For Chambal Breweries & Distilleries Limited



Director

Date: 10.08.2016

Place : Kota

