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 Unaudited Financial Results for the quarter ended on 30th September 2021

							In lacs.
	Particulars		Q uarter ended		year to date figure for period ended	year to date figures for the previous year ended	year ended 31.03.2021 Audited
		30.09.2021 Unaudited	30.06.2021 Unaudited	30.09.2020	30.09.2021	30.09.2020	
S.no.				Unaudited	Unaudited	Unaudited	
I	Revenue from operations			-	-		
II	Other income	4.13	3.98	3.72	8.11	7.44	16.10
III	Total Income (I+II)	4.13	3.98	3.72	8.11	7.44	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)	1.23	1,23	1.23	2.46	246	4.02
	Finance costs	1.23	1.43	1.23	2.40	2.46	4.92
	Depreciation and amortisation expense	-				-	
	Other expenses	5.01	3.91	2.57	8.92	4.21	9.33
	Total expenses (IV)	6.24	5.14	3.80	11.38	6.67	14.25
	Profit/(loss) before exceptional items and	0.21	0111	5.00	11.50	0.07	11.23
V	tax (I- IV)	-2.11	-1.16	-0.08	-3.27	0.77	1.85
VI	Exceptional Items					-	
	Profit/(loss) before tax (V-VI)	-2.11	-1.16	-0.08	-3.27	0.77	1.85
VIII	Tax expense						
	(1)Current tax	-	-	-	-	-	
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-2.11	-1.16	-0.08	-3.27	0.77	1.85
	Profit/(loss) from discontinued						
X	operations	-			•	-	-
XI	Tax expense of discontinued operation	-	-		-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-		-	-	-
	Profit/(loss) for the period (IX+XII)	-2.11	-1.16	-0.08	-3.27	0.77	1.85
XIV	Other Comprehensive Income	-2.11	-1.10	-0.06	-3.47	0.77	1.03
	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	-		-	-	-	
	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	-2.11	-1.16	-0.08	-3.27	0.77	1.85





XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	-	-	-	-	-	0.02
	(2) Diluted	-	-	-	-	-	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	-	-	-	-		0.02
	(2) Diluted	-	-	-	-	-	0.02

Notes:

- 1 The above results were reviewed and taken on record by the Board of Directors at its meeting held on 12.11.2021
- 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 quarter ended 30th September, 2021 have been prepared as per the recognition and measurement principles of Ind As, as required under the SEBI(Listing Obligations and Disclosures requirment) Regulations, 2015.

For Chambal Breweries & Distilleries Limited

Date: 12.11.2021 Place: Kota