

**CHAMBAL BREWERIES AND DISTILLERIES LIMITED**

CIN: L99999RJ1985PLC046460

Registered/correspondence office: A-7, Shopping Centre, Kota -324 007 (Rajasthan)

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**Statement of Audited/Unaudited Financials results for the quarter ended on 31st December 2014**

Sr. No.	Particular						(Rupees in Lacs)
		3 months ended 31/12/2014	Preceding 3 months ended (30/09/2014)	Corresponding 3 months ended (31/12/2013) In the previous Year	Year to Date figures for current period ended 31/12/2014	Year to Date figures for the previous year ended 31/12/2013	accounting Year ended (31/03/2014)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / income from Operations	0	0	145.53	18.35	401.45	534.03
	b) Other Income	3.67	3.87	0.00	9.64	0.00	3.99
	Total Income	3.67	3.87	145.53	27.99	401.45	538.02
2	Total Expenditure	2.54	3.62	143.97	26.22	394.09	559.48
	a) Increase / decrease in Stock in Trade	0	0	-0.58	16.50	-9.72	13.46
	b) Employees Cost	1.25	0.90	2.40	3.40	7.25	11.21
	c) Administration Expense & Other Expenditure	1.22	2.65	7.54	6.11	21.94	57.12
	d) Purchases	0	0	134.26	0.00	373.57	476.29
	e) Depreciation	0.07	0.07	0.35	0.21	1.05	1.40
3	profit before interest (1-2)	1.13	0.25	1.56	1.77	7.36	-21.46
4	Interest	0	0	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) From Ordinary Activities before tax (3-4)	1.13	0.25	1.56	1.77	7.36	-21.46
6	Tax Expense	0	0	0.00	0.00	0.00	-0.03
7	Net Profit (+) / Loss (-) from Ordinary Activities after tax (5-6)	1.13	0.25	1.56	1.77	7.36	-21.43
8	Extraordinary items	0	0	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) for the period (7-8)	1.13	0.25	1.56	1.77	7.36	-21.43
10	Paid-up equity share capital (Face value of the shares is Rs. 10/- each)	748.88	748.88	748.88	748.88	748.88	748.88
11	Reserves						703.84
12	EPS	0.02		0.02	0.03	0.09	
13	Public shareholding						
	-- Number of shares	62849196	6284919	6290258	62849196	6290258	6290258
	-- Percentage of shareholding	83.92	83.92	84.00	83.92	84.00	84.00
14	promoters and promoter group Shareholding **						
	a) pledged / Encumbered	0	0	0.00	0	0.00	0.00
	Number of shares	0	0	0.00	0	0.00	0.00
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	0	0	0.00	0	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0	0	0.00	0	0.00	0.00
	b) Non-encumbered						
	number of shares	1203839	1203839	1198500	1203839	1198500	1198500
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	100	100	100.00	100	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	16.08	16.08	16.00	16.08	16.00	16.00
	Particulars	Qtr 31.12.2014					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed off during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

Notes :

- The above results were reviewed and taken on record by the Board of directors at its meeting held on 10th February 2015
- Previous period figures have been regrouped / restated wherever considered necessary.
- There is no unresolved investor complaints at the beginning of quarter and also at end of the quarter.
- Provision for tax includes deferred tax is provided at the year end for the full year.

For Chambal Breweries & Distilleries Limited

Sd/-

Director

Date : 10.02.2015

Place : Kota

