

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 Annual Audited Financial Results for the year ended on 31st March 2016

(Rupees In Lacs)						
S.no.	Particulars	3 months ended	Preceding 3 months ended	corresponding 3 months ended in the previous year	year to date figures for the previous year ended	previous year ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2015	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
	a) Net Sales / income from Operations:	-	-	-	18.35	-
1	b) Other operating Income	4.23	3.85	4.25	13.89	15.70
	Total Income from operations	4.23	3.85	4.25	32.24	15.70
	a) Purchases	0	-	-	-	-
	b) Increase / decrease in Stock in Trade	0	-	-	16.50	-
2	c) Employees Cost	0.83	1.10	1.91	5.31	5.13
	d) Depreciation	0	-	(0.21)	-	-
	e) Administration Expense & Other Expenditure	2.33	2.47	1.72	7.83	7.60
	Total Expenditure	3.16	3.57	3.42	29.64	12.73
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.07	0.28	0.83	2.60	2.97
4	other income	0	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.07	0.28	0.83	2.60	2.97
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.07	0.28	0.83	2.60	2.97
8	Exceptional Items	0	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	1.07	0.28	0.83	2.60	2.97
10	Tax expense	0.9	-	0.75	0.75	0.90
11	Net Profit / (Loss) from ordinary activities after tax (9 -10)	0.98	0.28	0.08	1.85	2.07
12	Extraordinary items	0	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	0.98	0.28	0.08	1.85	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	748.88
15	Reserves	0	-	-	704.92	706.99
	a) Basic & Diluted EPS (before extraordinary items)	0.01	-	-	0.02	0.03
16	b) Basic & Diluted EPS (after extraordinary items)	0.01	-	-	0.02	0.03

Notes:

1. The above results were reviewed and taken on record by the Board of Directors at its meeting held on 30.05.2016
2. Previous period figures have been regrouped / restated wherever considered necessary.

For Chambal Breweries & Distilleries Limited



Director
Date: 30.05.2016
Place : Kota

