

Lokesh Maheshwari & Associates

CHARTERED ACCOUNTANTS

 $\label{eq:head-office:1109} \textbf{Head-Office}: 1109, \textbf{Mahaveer Nagar 1st}, \textbf{Near-Blue-Bells-School}, \textbf{Kota-324005} \ (\textbf{Raj.}) \\ \textbf{Mobile}: 94605-69369, 96948-39800$

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Ref No.

Date	
Date	***************************************

Limited Review Report

To,
Board of Directors of
Chambal Breweries & Distilleries Limited

Dear Sir/ Ma'am,

We have reviewed the accompanying statement of unaudited financial results of **Chambal Breweries & Distilleries Limited** for the Quarter and nine months ended as on 31st December 2024. Attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI(Listing Obligation And Disclosure Requirements) Regulations 2015, (as amended) ('Listing Regulations')This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of interim Financial information performed by the independent auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus, provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Lokesh Maheshwari & Associates. Chartered Accountants

FRN: 020075C

(Partner)

CA Deepchand Nagar Membership No. 463940

Place: Kota

Date: 12.02.2025

UDIN: 254639408 MLK KD5032

BRANCH OFFICES:

Office No.16, 6th Floor, Precious Mall Moti Doongari Road, JAIPUR -302004(Raj.) Phone: 0141-4040979, Mobile: 95300-35279 Near City Center Petrol Pump, Clock Tower Jaipur Road, TONK-304001 (Raj.) Phone: 01432-244082, Mobile: 98870-83082

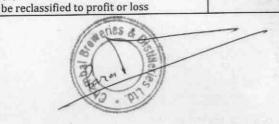
F-903, Vertex Panache, Behind Akshay Patra Foundation, Golden Mile Road, Kokapet, Hydrabad-

CHAMBAL BREWERIES AND DISTILLERIES LIMITED

Registered office: House No. 30, 2nd Floor, DAV School Kei Pass, Talwandi, Kota, 324005 CIN: L99999RJ1985PLC046460

Tel no.: 0744-3500607 Email id: chambalbreweries@gmail.com Website: www.chambalkota.in Statement of Unaudited Financial Results for the quarter and nine month ended on 31st December 2024

In lacs. year to date year to date figure for figures for Quarter ended the previous period **Particulars** year ended ended year ended 31.12.2023 31.03.2024 31.12.2024 30.09.2024 31.12.2023 31.12.2024 Audited Unaudited Unaudited Unaudited Unaudited Unaudited S.no. Revenue from operations I 7.73 11.04 6.82 2.00 2.41 2.11 H Other income (Interest Income) 11.04 6.82 7.73 2.00 2.41 2.11 III Total Income (I+II) IV Expenses Cost of materials consumed Purchases of Stock-in-Trade Changes in inventories of finished goods, Stock-in -Trade and work-in-progress 1.23 3.69 4.92 4.86 Employee benefits expense (salaries) 1.62 1.62 Finance costs Depreciation and amortisation expense 26.44 23.65 6.70 1.87 13.28 0.91 Other expenses 27.34 31.36 11.56 Total expenses (IV) 2.53 3.49 14.51 Profit/(loss) before exceptional items and (4.74)(19.61)(20.32)(12.40)(1.08)(0.53)tax (I- IV) 29.84 29.84 226.43 **Exceptional Items** (49.45)(246.75)(42.24)(1.08)(4.74)(0.53)Profit/(loss) before tax (V-VI) VII VIII Tax expense (1)Current tax (2) Deferred tax Profit (Loss) for the period from (246.75)(42.24)(4.74)(49.45)(0.53)(1.08)continuing operations (VII-VIII) Profit/(loss) from discontinued operations Tax expense of discontinued operation Profit/(loss) from Discontinued operations (after tax) (X-XI) (246.75)(49.45)(4.74)XIII Profit/(loss) for the period (IX+XII) (42.24)(1.08)(0.53)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





XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(0.53)	(1.08)	(42.24)	(4.74)	(49.45)	(246.75)
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	(0.01)	(0.01)	(0.56)	(0.06)	(0.66)	(3.30)
	(2) Diluted	(0.01)	(0.01)	(0.56)	(0.06)	(0.66)	(3.30)
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic			. 1	-		7
	(2) Diluted						
XVIII	Earnings per equity share(for discontinued & continuing operations)						
	(1) Basic	(0.01)	(0.01)	(0.56)	(0.06)	(0.66)	(3.30)
	(2) Diluted	(0.01)	(0.01)	(0.56)	(0.06)	(0.66)	(3.30)

Notes:

- 1 The above results were reviewed and taken on record by the Board of Directors at its meeting held on 12.02.2025
- 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 31st December 2024 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

Parasram Jhamnani Managing Director DIN: 01266196

Date: 12.02.2025 Place: Kota

