

## 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 Audited Financial Results for the quarter/year ended on 31st March 2019

In lacs.

S.no.	Particulars	Quarter ended			Year ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from operations	-	-	-	-	-
II	Other income (Interest Income)	3.26	3.32	3.50	13.04	14.36
III	<b>Total Income (I+II)</b>	<b>3.26</b>	<b>3.32</b>	<b>3.50</b>	<b>13.04</b>	<b>14.36</b>
IV	<b>Expenses</b>					
	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)	1.11	1.11	1.05	4.42	4.18
	Finance costs	-	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-	-
	Other expenses	1.23	1.92	2.21	7.39	8.01
	<b>Total expenses (IV)</b>	<b>2.34</b>	<b>3.03</b>	<b>3.26</b>	<b>11.81</b>	<b>12.19</b>
V	Profit/(loss) before exceptional items and tax (I-IV)	0.92	0.29	0.24	1.23	2.17
VI	Exceptional Items	(154.51)	-	-	154.51	-
VII	Profit/(loss) before tax (V-VI)	(153.59)	0.29	0.24	-153.28	2.17
VIII	Tax expense					
	(1)Current tax	3.27	-	0.55	3.27	0.55
	(2) Deferred tax	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(156.86)	0.29	-0.31	-156.55	1.62
X	Profit/(loss) from discontinued operations	-	-	-	-	-
XI	Tax expense of discontinued operation	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	(156.86)	0.29	-0.31	-156.55	1.62
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 be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(156.86)	0.29	-0.31	-156.55	1.62



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 25.05.2019
- 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

- 3 quarter/year ended 31st March 2019 have been prepared as per the recognition and measurement principles of Ind As, as required under the SEBI( Listing Obligations and Disclosures requirement) Regulations, 2015.

**For Chambal Breweries & Distilleries Limited**



Director

Date: 25.05.2019

Place : Kota

