

## 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 Standalone Unaudited Financial Results for the quarter and half year ended on 30th September 2016

(Rupees In Lacs)

| S.no. | Particulars   | Stand - alone           |                         |                         |                         |                         |                       |
|-------|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|
|       |   | Quarter Ended           |                         |                         | Half Year Ended         |                         | Year Ended            |
|       |   | 30.09.2016<br>Unaudited | 30.06.2016<br>Unaudited | 30.09.2015<br>Unaudited | 30.09.2016<br>Unaudited | 30.09.2015<br>Unaudited | 31.03.2016<br>Audited |
| 1     | a) Net Sales / income from Operations   | -                       | -                       | -                       | -                       | -                       | -                     |
|       | b) Other operating Income   | 3.83                    | 3.15                    | 3.81                    | 6.98                    | 7.62                    | 15.70                 |
|       | <b>Total Income from operations</b>   | <b>3.83</b>             | <b>3.15</b>             | <b>3.81</b>             | <b>6.98</b>             | <b>7.62</b>             | <b>15.70</b>          |
| 2     | a) Purchases  | -                       | -                       | -                       | -                       | -                       | -                     |
|       | b) Increase / decrease in Stock in Trade  | -                       | -                       | -                       | -                       | -                       | -                     |
|       | c) Employees Cost   | 0.82                    | 0.66                    | 1.44                    | 1.48                    | 3.20                    | 5.13                  |
|       | d) Depreciation   | -                       | -                       | -                       | -                       | -                       | -                     |
|       | e) Administration Expense & Other Expenditure   | 2.14                    | 1.74                    | 1.76                    | 3.88                    | 2.80                    | 7.60                  |
|       | <b>Total Expenditure</b>  | <b>2.96</b>             | <b>2.40</b>             | <b>3.20</b>             | <b>5.36</b>             | <b>6.00</b>             | <b>12.73</b>          |
| 3     | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)    | 0.87                    | 0.75                    | 0.61                    | 1.62                    | 1.62                    | 2.97                  |
| 4     | other income  | -                       | -                       | -                       | -                       | -                       | -                     |
| 5     | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)       | 0.87                    | 0.75                    | 0.61                    | 1.62                    | 1.62                    | 2.97                  |
| 6     | Finance Costs   | -                       | -                       | -                       | -                       | -                       | -                     |
| 7     | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | 0.87                    | 0.75                    | 0.61                    | 1.62                    | 1.62                    | 2.97                  |
| 8     | Exceptional Items   | -                       | -                       | -                       | -                       | -                       | -                     |
| 9     | Profit / (Loss) from ordinary activities before tax (7- 8)  | 0.87                    | 0.75                    | 0.61                    | 1.62                    | 1.62                    | 2.97                  |
| 10    | Tax expense   | -                       | -                       | -                       | -                       | 0                       | 0.90                  |
| 11    | Net Profit / (Loss) from ordinary activities after tax (9 -10 )                                   | 0.87                    | 0.75                    | 0.61                    | 1.62                    | 1.62                    | 2.07                  |
| 12    | Extraordinary items   | -                       | -                       | -                       | -                       | -                       | -                     |
| 13    | Net Profit / (Loss) for the period (11-12)  | 0.87                    | 0.75                    | 0.61                    | 1.62                    | 1.62                    | 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                  | 748.88                |
| 15    | Reserves  | -                       | -                       | -                       | -                       | -                       | 706.99                |
|       | a) Basic & Diluted EPS (before extraordinary items)   | 0.01                    | 0.01                    | 0.01                    | 0.02                    | 0.02                    | 0.03                  |
|       | b) Basic & Diluted EPS (after extraordinary items)  | 0.01                    | 0.01                    | 0.01                    | 0.02                    | 0.02                    | 0.03                  |

**Notes:**

- The above results were reviewed and taken on record by the Board of Directors at its meeting held on 10.11.2016
- Previous period figures have been regrouped / restated wherever considered necessary.

**For Chambal Breweries & Distilleries Limited**

  
  
 Director  
 Date: 10.11.2016  
 Place : Kota