

## 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 ended on 31st December 2016

(Rupees In Lacs)

S.no.	Particulars	Stand - alone					
		Quarter Ended			Year to date figures for period ended		Year Ended
		31.12.2016 Unaudited	30.09.2016 Unaudited	31.12.2015 Unaudited	31.12.2016 Unaudited	31.12.2015 Unaudited	31.03.2016 Audited
1	a) Net Sales / income from Operations	-	-	-	-	-	-
	b) Other operating income	3.70	3.83	3.85	10.68	11.47	15.70
	<b>Total Income from operations</b>	<b>3.70</b>	<b>3.83</b>	<b>3.85</b>	<b>10.68</b>	<b>11.47</b>	<b>15.70</b>
2	a) Purchases	-	-	-	-	-	-
	b) Increase / decrease in Stock in Trade	-	-	-	-	-	-
	c) Employees Cost	1.09	0.82	1.10	2.57	4.30	5.13
	d) Depreciation	-	-	-	-	-	-
	e) Administration Expense & Other Expenditure	1.84	2.14	2.47	5.72	5.27	7.60
	<b>Total Expenditure</b>	<b>2.93</b>	<b>2.96</b>	<b>3.57</b>	<b>8.29</b>	<b>9.57</b>	<b>12.73</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.77	0.87	0.28	2.39	1.90	2.97
4	other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.77	0.87	0.28	2.39	1.90	2.97
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.77	0.87	0.28	2.39	1.90	2.97
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7- 8)	0.77	0.87	0.28	2.39	1.90	2.97
10	Tax expense	-	-	-	-	0	0.90
11	Net Profit / (Loss) from ordinary activities after tax (9 -10 )	0.77	0.87	0.28	2.39	1.90	2.07
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	0.77	0.87	0.28	2.39	1.90	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
16	a) Basic & Diluted EPS (before extraordinary items)	0.01	0.01	-	0.03	0.03	0.03
	b) Basic & Diluted EPS (after extraordinary items)	0.01	0.01	-	0.03	0.03	0.03

**Notes:**

- The above results were reviewed and taken on record by the Board of Directors at its meeting held on 25.01.2017
- Previous period figures have been regrouped / restated wherever considered necessary.

For Chambal Breweries & Distilleries Limited

  
  
 Director  
 Date: 25.01.2017  
 Place : Kota