

**CHAMBAL BREWERIES AND DISTILLERIES LIMITED**

CIN: L99999MH1985PLC035789

Registered office: - Room No. 8, 102 C Madhavwadi, Naigaon, Croos Road, Dadar (E) Mumbai, Maharashtra-400 014 Tel no.: 022-8964999

Corporate/correspondence office: A-7, Shopping Centre, Kota -324 007 (Rajasthan)

Tel no.: 0744-2362346 Fax: 0744- 2362346

Email id: chambalbreweries@gmail.com Website: www.chambalkota.in

**Statement of Audited/Unaudited Financials results for the quarter ended on 31st March 2014**

(Rupees in Lacs)

Sr. No.	Particular	3 months ended 31/03/2014	Preceding 3 months ended (31/12/2013)	Corresponding 3 months ended (31/03/2013) In the previous Year	accounting Year ended (31/03/2013)	accounting Year ended (31/03/2014)
		Audited	Unaudited	Audited	Audited	Audited
1	a) Net Sales / Income from Operations	132.58	145.53	115.46	452.12	534.03
	b) Other Income	3.99	0.00	0.00	0.00	3.99
	Total Income	136.57	145.53	115.46	452.12	538.02
2	Total Expenditure	166.00	143.97	113.69	449.69	559.48
	a) Increase / decrease in Stock in Trade	23.19	-0.58	25.89	-4.29	13.46
	b) Employees Cost	3.95	2.40	2.10	7.50	11.21
	c) Administration Expense & Other Expenditure	35.79	7.54	7.97	33.74	57.12
	d) Purchases	102.72	134.26	77.38	411.34	476.29
	e) Depreciation	0.35	0.35	0.35	1.40	1.40
3	profit before interest (1-2)	-29.43	1.56	1.77	2.43	-21.46
4	Interest	0	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) From Ordinary Activities before tax (3-4)	-29.43	1.56	1.77	2.43	-21.46
6	Tax Expense	0	0.00	1.32	1.32	-0.03
7	Net Profit (+) / Loss (-) from Ordinary Activities after tax (5-6)	-29.43	1.56	0.45	1.11	-21.43
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) for the period (7-8)	-29.43	1.56	0.45	1.11	-21.43
10	Paid-up equity share capital (Face value of the shares is Rs. 10/- each)	748.88	748.88	748.88	748.88	748.88
11	Reserves				725.27	702.29
12	EPS		0.02	0.01	0.01	
13	Public shareholding					
	-- Number of shares	6290258	6290258	6290258	6290258	6290258
	-- Percentage of shareholding	84.00	84.00	84.00	84.00	84.00
14	promoters and promoter group Shareholding **					
	a) pledged / Encumbered	0.00	0.00	0.00	0.00	0.00
	Number of shares	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	0.00	0.00	0.00	0.00	0.00
	Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	number of shares	1198500	1198500	1198500	1198500	1198500
	Percentage of shares (as a % of total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	16.00	16.00	16.00	16.00	16.00
	<b>Particulars</b>	<b>Qtr 31.03.2014</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter		Nill			
	Received during the quarter		Nill			
	Disposed off during the quarter		Nill			
	Remaining unresolved at the end of the quarter		Nill			

**Notes :**

- The above results were reviewed and taken on record by the Board of directors at its meeting held on 30th May 2014
- Previous period figures have been regrouped / restated wherever considered necessary.
- There is no unresolved investor complaints at the beginning of quarter and also at end of the quarter.

For Chambal Breweries & Distilleries Limited

Sd/-



Director



Date : 30.05.2014

Place : Kota