

# CHAMBAL Breweries & Distilleries Limited



REGISTERED OFFICE

A/7, SHOPPING CENTRE, KOTA (RAJ.)

PHONE & FAX : 0744-2362346

Date: 12.02.2019

To,  
The Manager,  
Department of Corporate Services,  
BSE Ltd.,  
25<sup>th</sup> Floor, Rotunda Building,  
P.J. Tower, Dalal Street,  
Mumbai- 400 001

**SUB: Submission of Unaudited Financial Results of the Company for the quarter and nine months ended on 31<sup>st</sup> December 2018 and Limited Review Report thereon.**

**Ref: Chambal Breweries and Distilleries Ltd, (Scrip Code 512301)**

Dear Sir / Ma'am,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ["SEBI (LODR)"], find enclosed Unaudited Financial Results of the Company for the quarter and nine months ended on 31<sup>st</sup> December 2018 and took on record Limited Review Report thereon adopted in the Board Meeting held on Tuesday, **the 12<sup>th</sup> Day of February, 2019** at Registered office of the Company at A-7 Shopping Centre, Kota- 324007 (Rajasthan).

You are kindly requested to take the same on record and inform all those concerned accordingly.

Thanking You,  
Yours Faithfully,

**FOR CHAMBAL BREWERIES & DISTILLERIES LTD.**

  
**Lalit Modi**  
Company Secretary &  
Compliance officer



**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 Unaudited Financial Results for the quarter and nine month ended on 31st December 2018**

							In lacs.
S.no.	Particulars	Quarter ended			year to date	year to date	
		31.12.2018	30.09.2018	31.12.2017	figure for	figures for	
		Unaudited	Unaudited	Unaudited	period	the previous	year ended
				ended	year ended	year ended	
				Unaudited	Unaudited	Audited	
I	Revenue from operations	-	-	-	-	-	-
II	Other income (Interest Income)	3.32	3.32	3.66	9.78	10.86	14.36
III	<b>Total Income (I+II)</b>	<b>3.32</b>	<b>3.32</b>	<b>3.66</b>	<b>9.78</b>	<b>10.86</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	3.31	3.13	4.18
	Finance costs	-	-	-	-	-	-
	Depreciation and amortisation expense	-	-	-	-	-	-
	Other expenses	1.92	2.98	1.44	6.16	5.80	8.01
	<b>Total expenses (IV)</b>	<b>3.03</b>	<b>4.09</b>	<b>2.49</b>	<b>9.47</b>	<b>8.93</b>	<b>12.19</b>
V	Profit/(loss) before exceptional items and tax (I- IV)	0.29	(0.77)	1.17	0.31	1.93	2.17
VI	Exceptional Items					-	
VII	Profit/(loss) before tax (V-VI)	0.29	(0.77)	1.17	0.31	1.93	2.17
VIII	Tax expense						
	(1)Current tax	-	-	-	-	-	0.55
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	0.29	(0.77)	1.17	0.31	1.93	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)	0.29	(0.77)	1.17	0.31	1.93	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)	0.29	(0.77)	1.17	0.31	1.93	1.62



XVI	Earnings per equity share (for continuing operation):						
	(1) Basic			0.01		0.02	0.02
	(2) Diluted			0.01		0.02	0.02
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic			0.01		0.02	
	(2) Diluted			0.01		0.02	
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic			0.01		0.02	0.02
	(2) Diluted			0.01		0.02	0.02

**Notes:**

- 1 The above results were reviewed and taken on record by the Board of Directors at its meeting held on 12.02.2019
- 2 Previous period figures have been regrouped / restated wherever considered necessary.
- 3 Provision for tax includes deferred tax will be provided at the end of the Financial year.

4 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, 2018 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: 12.02.2019  
 Place : Kota





**VAG & Co.**  
**Chartered Accountants**

143, Deep Shri Building, Kotri road  
Gumanpura, Kota-324007  
email: vag\_co1985@yahoo.com  
Ph.(O)0744-2392122 (F)2392196

**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 31<sup>st</sup> December 2018. Attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI( Listing Obligation And Disclosure Requirements ) Regulations 2015, read with SEBI Circular no. CIR/CFD/FAC/62/2016 Dated July 05, 2016. 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.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement 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') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of 33 of the SEBI( Listing Obligation And Disclosure Requirements ) Regulations 2015 and SEBI circular dated July 05, 2016 including the manner in which it is to be disclosed , or that it contains any material misstatements.

For **VAG & Co.**  
**Chartered Accountants**

(Partner)  
Membership No.  
FRN : 003014C  
Place : Kota  
Date : 12.02.2019

