

# CHAMBAL Breweries & Distilleries Limited



REGISTERED OFFICE  
A/7, SHOPPING CENTRE, KOTA (RAJ.)  
PHONE & FAX : 0744-2362346

Date: 25.05.2019

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 Audited Financial Results of the Company for the quarter/ year ended on 31<sup>st</sup> March 2019 and the Statement of Assets & Liabilities of the Company as on 31<sup>st</sup> March,2019 and Auditor's 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 Audited Financial Results of the Company for the quarter/ year ended on 31<sup>st</sup> March 2019 and the and the Statement of Assets & Liabilities of the Company as on 31<sup>st</sup> March,2019 and Auditor's Report thereon adopted in the Board Meeting held on Saturday, **the 25<sup>th</sup> Day of May 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  
Membership No. A37353

**Email Id : [chambalbreweries@gmail.com](mailto:chambalbreweries@gmail.com)  
CIN : L99999RJ1985PLC046460**

**Website : [www.chambalkota.com](http://www.chambalkota.com)**

## 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



## Standalone Statement of Assets and Liabilities

for year ended as on 31st march 2019

Rs. In Lakhs

	Particulars	As at ( year end)	As at ( year end)
		31.03.2019	31.03.2018
		Audited	Audited
	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	Property, plant and equipment	1.20	1.20
	Capital work-in-progress	-	-
	Investment property	-	-
	Goodwill	-	-
	Other intangible assets	-	-
	Intangible assets under development	-	-
	Biological assets other than bearer plants	-	-
	Investments accounted for using equity method	-	-
	<b>Non-current financial assets</b>		
	Non-current investments	-	-
	Trade receivables, non-current	-	-
	Loans, non-current		
	Other non-current financial assets	1,016.66	1,013.62
	<b>Total non -current financial assets</b>	<b>1,016.66</b>	<b>1,013.62</b>
	Deferred tax assets (net)		-
	Other non-current assets	-	-
	<b>Total non-current assets</b>	<b>1,017.86</b>	<b>1,014.82</b>
2	<b>Current assets</b>		
	Inventories	-	-
	<b>Current financial asset</b>		
	Current investments		
	Trade receivables, current		155.48
	Cash and cash equivalents	1.22	0.47
	Bank balance other than cash and cash equivalents	1.86	6.58
	Loans, current		
	Other current financial assets	1.72	4.81
	<b>Total current financial assets</b>	<b>4.80</b>	<b>167.34</b>
	Current tax assets (net)	-	-
	Other current assets	-	-
	<b>Total current assets</b>	<b>4.80</b>	<b>167.34</b>
3	Non-current assets classified as held for sale	-	-
4	Regulatory deferral account debit balances and related deferred tax Assets	-	-
	<b>Total assets</b>	<b>1,022.66</b>	<b>1,182.16</b>



	<b>Equity and liabilities</b>		
1	<b>Equity</b>		
	<b>Equity attributable to owners of parent</b>		
	Equity share capital	748.88	748.88
	Other equity	273.35	428.28
	<b>Total equity attributable to owners of parent</b>	1,022.23	1,178.78
	Non controlling interest		
	<b>Total equity</b>	1,022.23	1,178.78
2	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	<b>Non-current financial liabilities</b>		
	Borrowings, non-current	-	-
	Trade payables, non-current	-	-
	Other non-current financial liabilities	-	-
	<b>Total non-current financial liabilities</b>	-	-
	Provisions, non-current	-	-
	Deferred tax liabilities (net)	-	-
	Deferred government grants, Non-current	-	-
	Other non-current liabilities	-	-
	<b>Total non-current liabilities</b>	-	-
	<b>Current liabilities</b>		
	<b>Current financial liabilities</b>		
	Borrowings, current		
	Trade payables, current	-	1.06
	Other current financial liabilities	-	-
	<b>Total current financial liabilities</b>	-	1.06
	<b>Other current liabilities</b>		
	Provisions, current	0.43	2.32
	Current tax liabilities (Net)	-	-
	Deferred government grants, Current	-	-
	<b>Total current liabilities</b>	0.43	3.38
3	Liabilities directly associated with assets in disposal group classified as held for sale	-	-
4	Regulatory deferral account credit balances and related deferred tax liability	-	-
	<b>Total liabilities</b>	0.43	3.38
	<b>Total equity and liabilities</b>	1,022.66	1,182.16

**note:** Previous period figures have been regrouped / restated wherever considered necessary.

For Chambal Breweries & Distilleries Limited



Director  
Date : 25.05.2019  
Place : Kota





**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,

Board of Directors of  
**Chambal Breweries & Distilleries Limited,**

We have audited the accompanying statement of standalone financial results of Reliance Industries Limited ('the Company') for the quarter and year ended March 31, 2019 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/20 16 dated July 5, 2016 ('the Circular'). The standalone financial results for the quarter and year ended March 31, 2019 have been prepared on the basis of the standalone financial results for the nine-month period ended December 31, 2018, the audited annual standalone financial statements as at and for the year ended March 31, 2019, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone financial results for the nine-month period ended December 31, 2018 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting, specified under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual standalone financial statements as at and for the year ended March 31, 2019 and the relevant requirements of the Regulation and the Circular..

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of the Regulation read with the Circular, in this regard; and
- ii. give a true and fair view of the net profit, other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2019.



The statement includes the results for the Quarter ended 31<sup>st</sup> March 2019, Being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

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

(Partner)  
Membership No. 409781  
FRN : 003014C  
Place : Kota  
Date : 25.05.2019



# CHAMBAL Breweries & Distilleries Limited



REGISTERED OFFICE  
A/7, SHOPPING CENTRE, KOTA (RAJ.)  
PHONE & FAX : 0744-2362346

Date: 25.05.2019

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: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Amendment) Regulations, 2016**

Dear Sir / Ma'am,

In compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Amendment) Regulations, 2016 as Amended by SEBI vide Notification No. SEBI/ LAD-NRO/GN/2016-17/001 dated 25<sup>th</sup> May, 2016 I, Raj Kumar Jain, Director of the Chambal Breweries & Distilleries Limited having its Registered office at A/7, Shopping Centre, Kota -324007, do hereby declare that the M/s Vag & Co., Chartered Accountants, Kota , The Statutory Auditor of The Company, have issued an Audit Report with unmodified opinion on Standalone Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March 2019.

Date: 25.05.2019

Place: Kota



**Raj Kumar Jain**  
Director  
(DIN: 05182042)