WINSOME BREWERIES LTD.

Regd. Office: Vill. Sarehkhurd, Tehsil Tijara, Distt. Alwar (Rajasthan) Corp. Office: D-61, Okhla Industrial Area, Phase-I, New Delhi-110020 Ph.: 011 - 26811299,2707 Fax No: 011 - 26815222 Email: rkb@winsomeindia.in Website:winsomeindia.in

CIN: L15511RJ1992PLC014556



Date: 12.06.2016

To,
Manager- Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Subject: Submission of Standalone Un-Audited Financial Result for the Quarter ended on 30th June 2016

along with Limited Review report for the quarter ended on 30th June 2016: Regulation-33 of SEBI

(LODR) Reg. 2015

Reference: Winsome Breweries Ltd- Security Code: 526471

Dear Sir/Madam,

This is to inform you that a meeting of the Board of Director of the company Winsome Breweries Limited was held today i.e on 12/08/2016 in which the Un-Audited Financial Result for the Quarter ended on 30th June 2016 was approved by the Board.

We are submitting herewith:

- 1. Limited Review report for the quarter ended on 30th June 2016.
- 2. Standalone Unaudited Financial result for the quarter ended on 30th June 2016

Kindly take it on your record.

For Winsome Breveries Limit

Encl: As Above

Yours sincerely,

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Rahul Kumar Jain



Phone: 26436190 26412939

26239913

Fax: 011-26239912 E-mail: admin@opbco.in Website: www.opbco.in

8/12, KALKAJI EXTENSION

NEW DELHI - 110019

INDEPENDENT AUDITOR'S REVIEW REPORT

TO THE BOARD OF DIRECTORS OF WINSOME BREWERIES LIMITED

- 1. We have reviewed the accompanying statement of Un-audited Standalone Financial Results of WINSOME BREWERIES LIMITED ("the company"), D-61, Okhla Industrial Area, Phase I, New Delhi for the quarter ended 30th June, 2016 ("the statement"). This statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
- 2. We conducted our review of the statement 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 statement is 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For O.P. BAGLA & CO. CHARTERED A&COUNTANTS

PLACE: NEW DATED: 12-08

NEW DELHI 12-08-2016 (ATUL AGGARWAL) PARTNER

M.No. 092656 Firm Regn. No. 000018N

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Email: rkb@winsomeindia.in Website:winsomeindia.in

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PARTI

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.6.2016

S.NO.		3 months ended 30-6-2016 Unaudited (1)	Preceding 3 months ended 31-03-2016 Audited (2)	Corresponding 3 months ended in previous year 30-6-2015 Unaudited (3)	Previous accounting year ended 31-3-2016 Audited (4)	Year ended 31-3-2015 Audited (5)							
							1	Income from Operations (a) Net Sales/ Income from Operations (net of excise duty)	2027.86	1843.58	2474.09	7462.95	7159.82
								(b) Other Operating Income	46.12	42.13	58.27	169.02	160.61
Total Income from Operations(net)	2073.98	1885.71	2532.36	7631.97	7320.43								
2	Expenditure		1000.71	2302.50	7031.97	1320.43							
	(a) Cost of materials consumed	1096.17	1006.34	1495.54	4168.73	4418.54							
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00							
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	38.74	19.17	62.03	19.08	41.14							
	(d) Employees benefits expense	135.34	180.77	139.52	591.39	569.44							
	(e) Depreciation and amortisation expense	17.00	36.39	10.00	66.39	27.50							
	(f) Bottling fees	214.94	193.04	266.56	820.12	567.20							
	(g) Other Expenses	599.28	493.72	639.32	2020.71	1731.98							
	Total Expenditure	2101.47	1929.43	2612.97	7686.42	7355.80							
3	Profit /(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(27.49)	(43.72)	(80.61)	(54.45)	(35.37)							
4	Other Income	88.76	173.36	112.91	311.13	256.75							
5	Profit/(Loss) From ordinary activities before			i seconos p	27.05.075.055m								
6	finance costs and exceptional items (3+4) Finance Costs	61.27	129.64	32.30	256.68	221.38							
0	Finance Costs	0.36	3.26	3.53	11.66	21.41							
	Profit/(Loss) from Ordinary activities after finance cost but before exceptional items (5-6)	60.91	126.38	28.77	245.02	199.97							
8	Exceptional items	0.00	0.00	0.00	0.00	0.00							
9	Profit / (Loss) from ordinary activites before tax (7+8)	60.91	126.38	28.77	245.02	199.97							
10	Tax expenses												
	Current Tax	20.00	24.32	9.33	63.55	38.32							
	Deffered Tax	0.00	40.66	0.00	40.66	7.11							
224	Net Profit/(Loss) from ordinary activities after												
11	tax (9-10)	40.91	61.40	19.44	140.81	154.54							
12	Extraordinary items (net of tax expenses) Net Profit /(Loss) for the period (11-12)	0.00	0.00	0.00	0.00	0.00							
10	Paid-up equity share capital (face value of Rs.10/-	40.91	61.40	19.44	140.81	154.54							
14	Each Reserve excluding revaluation reserves as per	2766.89	2766.89	2766.89	2766.89	2766.89							
15	balance sheet of previous accounting year	584.84	584.84	444.03	504.04	444.00							
	Earning Per Share (before extraordinary items	304.04	304.04	444.03	584.84	444.03							
	(of Rs. 10/- each) (not annualised) :												
3	(a) Basic	0.15	0.22	0.07	0.51	0.56							
10.0	(b) Diluted	0.15	0.22	0.07	. 0.51	0.56							
16.2	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :												
	(a) Basic	0.15	0.22	0.07	0.51	0.56							
, i	(b) Diluted	0.15	0.22	0.07	0.51	0.56							

Notes

- 1 The company operations predominantly comprises of only one segment beer and therefore the figures shown above relate to that segment.
- The above results were reviewed by the Audit Committee and there after approved by the Board of Directors in their Meeting held on 12th August 2016.
- 3 The Statutory Auditor of the company have carried out Limited Review of finacial Results for the quarter ended june 30, 2016 pursuant to regulation

33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
4 Previous Year/Quarter figures have been regrouped / reaaranged wherever necessary

Date 12.08.2016 Place New Delhi (Rajendra Kumar Bagrodia) Chairman-Cum-Managing Director