

WINSOME BREWERIES LTD.

Regd. Office : Vill. Sarekhurd, 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



PART I

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2016

(Rs. In Lacs)

S.NO	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited					Audited
	(1)	(2)	(3)	(4)	(5)	(6)	
1	Income from Operations						7462.95
	(a) Net Sales/ Income from Operations (net of excise duty)	365.92	1059.26	1789.83	3453.04	5619.37	
	(b) Other Operating Income	12.48	19.45	37.86	78.05	126.89	169.02
	Total Income from Operations(net)	378.40	1078.71	1827.69	3531.09	5746.26	7631.97
2	Expenses						4168.73
	(a) Cost of materials consumed	317.50	499.70	919.52	1913.37	3162.39	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	19.08
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(48.92)	100.55	(72.12)	90.37	(0.09)	
	(d) Employees benefits expense	99.58	114.11	140.39	349.03	410.62	591.39
	(e) Depreciation and amortisation expense	17.00	17.00	10.00	51.00	30.00	66.39
	(f) Bottling fees	40.20	112.57	204.65	367.71	627.08	820.12
	(g) Other Expenses	132.38	278.64	574.00	1010.30	1526.99	2020.71
	Total Expenses	557.74	1122.57	1776.44	3781.78	5756.99	7686.42
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(179.34)	(43.86)	51.25	(250.69)	(10.73)	(54.45)
4	Other Income	265.04	106.92	7.56	460.72	137.77	311.13
5	Profit/(Loss) From ordinary activities before finance costs and exceptional items (3+4)	85.70	63.06	58.81	210.03	127.04	256.68
6	Finance Costs	8.30	0.31	2.07	8.97	8.40	11.66
7	Profit/(Loss) from Ordinary activities after finance cost but before exceptional items (5-6)	77.40	62.75	56.74	201.06	118.64	245.02
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	(7+8)	77.40	62.75	56.74	201.06	118.64	245.02
10	Tax expenses						63.55
	.-Current Tax	25.59	20.88	19.14	66.47	39.23	40.66
	.-Deferred Tax	0.00	0.00	0.00	0.00	0.00	
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	51.81	41.87	37.60	134.59	79.41	140.81
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	51.81	41.87	37.60	134.59	79.41	140.81
14	Each)	2766.89	2766.89	2766.89	2766.89	2766.89	2766.89
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	584.84	584.84	444.03	584.84	444.03	584.84
16.1	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.19	0.15	0.14	0.49	0.29	0.51
	(b) Diluted	0.19	0.15	0.14	0.49	0.29	0.51
16.2	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.19	0.15	0.14	0.49	0.29	0.51
	(b) Diluted	0.19	0.15	0.14	0.49	0.29	0.51

Notes

1	The company operations predominantly comprises of only one segment i.e Beer and therefore the figures shown above relate to that segment.
2	The Above Financial Result reviewed by the Audit committee, has been approved and taken on record by the Board of Directos at their meeting held on 14th February 2017
3	The Statutory Auditor of the Company have carried out Limited Review of Financial Results for the quarter and nine months ended December 31, 2016 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4	Previous year/period figures have been regrouped / reclassified, wherever necessary.

For Winsome Breweries Limited

For WINSOME BREWERIES LIMITED

Chairman: *(Signature)* Director
 (Rajendra Kumar Bagrodia)

Chairman cum Managing Director

DIN: 00178250

Date : 14.02.2017

Place : New Delhi

A Winsome Group Company



O. P. BAGLA & CO.
CHARTERED ACCOUNTANTS

Phone : 2 6 4 3 6 1 9 0
2 6 4 1 2 9 3 9
2 6 2 3 9 9 1 3
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 31st December, 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 ACCOUNTANTS**


(ATUL AGGARWAL)

PARTNER

M.No. 092656

Firm Regn. No. 000018N

**PLACE : NEW DELHI
DATED : 14-02-2017**

