

# 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 31.12.2015

S.NO.	PARTICULARS	(Rs. In Lacs)					
		QUARTER ENDED			NINE MONTHS ENDED		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited					Audited	
	(1)	(2)	(3)	(4)	(5)	(6)	
<b>1</b>	<b>Income from Operations</b>						
	(a) Net Sales/ Income from Operations (net of excise duty)	1789.83	1355.45	1526.88	5619.37	5444.10	7159.82
	(b) Other Operating Income	37.86	30.76	28.17	126.89	115.51	160.61
	<b>Total Income from Operations(net)</b>	<b>1827.69</b>	<b>1386.21</b>	<b>1555.05</b>	<b>5746.26</b>	<b>5559.61</b>	<b>7320.43</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	919.52	747.33	755.60	3162.39	3078.43	4418.54
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(72.12)	10.00	45.54	(0.09)	123.72	41.14
	(d) Employees benefits expense	140.39	130.71	132.59	410.62	370.24	569.44
	(e) Depreciation and amortisation expense	10.00	10.00	35.00	30.00	105.00	27.50
	(f) Bottling fees	204.65	155.87	116.90	627.08	438.46	567.00
	(g) Other Expenses	574.00	313.67	444.33	1526.99	1347.27	1732.18
	<b>Total Expenses</b>	<b>1776.44</b>	<b>1367.58</b>	<b>1529.96</b>	<b>5756.99</b>	<b>5463.12</b>	<b>7355.80</b>
<b>3</b>	<b>Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>51.25</b>	<b>18.63</b>	<b>25.09</b>	<b>(10.73)</b>	<b>96.49</b>	<b>(35.37)</b>
4	Other Income	7.56	17.30	1.22	137.77	2.34	256.75
<b>5</b>	<b>Profit/(Loss) From ordinary activities before finance costs and exceptional items (3+4)</b>	<b>58.81</b>	<b>35.93</b>	<b>26.31</b>	<b>127.04</b>	<b>98.83</b>	<b>221.38</b>
6	Finance Costs	2.07	2.80	5.06	8.40	16.63	21.41
<b>7</b>	<b>Profit/(Loss) from Ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>56.74</b>	<b>33.13</b>	<b>21.25</b>	<b>118.64</b>	<b>82.20</b>	<b>199.97</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>56.74</b>	<b>33.13</b>	<b>21.25</b>	<b>118.64</b>	<b>82.20</b>	<b>199.97</b>
10	Tax expenses						
	.-Current Tax	19.14	10.76	6.56	39.23	25.39	38.32
	.-Deffered Tax	0.00	0.00	0.00	0.00	0.00	7.11
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>37.60</b>	<b>22.37</b>	<b>14.69</b>	<b>79.41</b>	<b>56.81</b>	<b>154.54</b>
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>37.60</b>	<b>22.37</b>	<b>14.69</b>	<b>79.41</b>	<b>56.81</b>	<b>154.54</b>
14	Paid-up equity share capital (Face Value of Rs.10/- 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	444.03	444.03	289.49	444.03	289.49	444.03
16.1	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.14	0.08	0.05	0.29	0.21	0.56
	(b) Diluted	0.14	0.08	0.05	0.29	0.21	0.56
16.2	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.14	0.08	0.05	0.29	0.21	0.56
	(b) Diluted	0.14	0.08	0.05	0.29	0.21	0.56

For WINSOME BREWERIES LIMITED

Chairman

Cum

Managing

Director

A Winsome Group Company

# 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

## Notes

- 1 The company's 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 11th February 2016.
- 3 The Statutory Auditor of the Company have carried out Limited Review of Financial Results for the quarter ended December 31, 2015 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 Cum Managing Director  
Rajendra Kumar Bagrodia  
Chairman cum Managing Director  
DIN: 00178250

Date : 11/02/2016  
Place : New Delhi



**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**

We have reviewed the accompanying statement of un-audited standalone financial results of **M/s Winsome Breweries Ltd.**, D-61, Okhla Industrial Area, Phase – I, New Delhi for the quarter ended 31<sup>st</sup> Dec, 2015. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For O.P. BAGLA & CO.  
CHARTERED ACCOUNTANTS**

**(MUKUL BAGLA)  
PARTNER**

**M.No. 94156**

**Firm Regn. No. 000018N**

**PLACE : NEW DELHI  
DATED : 11-02-2016**

