

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 ENDED 30.6.2015

(Rs. In Lacs)

S.NO.	PARTICULARS	3 months ended 30-6-2015	Preceding 3 months ended 31-03-2015	Corresponding 3 months ended in previous year 30-6-2014	Previous accounting year ended 31-3-2015	Year ended 31-3-2014
		Unaudited	Audited	Unaudited	Audited	Audited
		(1)	(2)	(3)	(4)	(5)
1	Income from Operations					
	(a) Net Sales/ Income from Operations (net of excise duty)	2474.09	1715.72	2201.22	7159.82	6097.30
	(b) Other Operating Income	58.27	45.10	47.10	160.61	108.90
	Total Income from Operations(net)	2532.36	1760.82	2248.32	7320.43	6206.20
2	Expenditure					
	(a) Cost of materials consumed	1495.54	1340.11	1382.81	4418.54	3675.60
	(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	62.03	(82.58)	76.27	41.14	(16.17)
	(d) Employees benefits expense	139.52	199.20	121.99	569.44	455.90
	(e) Depreciation and amortisation expense	10.00	(77.50)	35.00	27.50	136.86
	(f) Bottling fees	266.56	128.54	182.75	567.00	502
	(g) Other Expenses	639.32	384.91	418.31	1732.18	1467.26
	Total Expenditure	2612.97	1892.68	2217.13	7355.80	6221.45
3	Profit /(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(80.61)	(131.86)	31.19	(35.37)	(15.25)
4	Other Income	112.91	254.41	0.03	256.75	136.02
5	Profit/(Loss) From ordinary activities before finance costs and exceptional items (3+4)	32.30	122.55	31.22	221.38	120.77
6	Finance Costs	3.53	4.78	6.01	21.41	31.99
7	Profit/(Loss) from Ordinary activities after finance cost but before exceptional items (5-6)	28.77	117.77	25.21	199.97	88.78
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	28.77	117.77	25.21	199.97	88.78
10	Tax expenses					
	.-Current Tax	9.33	12.93	7.79	38.32	18.64
	.-Deffered Tax	0.00	7.11	0.00	7.11	(6.19)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	19.44	97.73	17.42	154.54	76.33
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit /(Loss) for the period (11-12)	19.44	97.73	17.42	154.54	76.33
14	Paid-up equity share capital (face value of Rs.10/- Each)	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
16.1	Earning Per Share (before extraordinary items (of Rs. 10/- each) (not annualised) :					
	(a) Basic	0.07	0.35	0.06	0.56	0.28
	(b) Diluted	0.07	0.35	0.06	0.56	0.28
16.2	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :					
	(a) Basic	0.07	0.35	0.06	0.56	0.28
	(b) Diluted	0.07	0.35	0.06	0.56	0.28

A Winsome Group Company



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PART II SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2015						
SR.NO.	PARTICULARS	3 months ended 30.6.2015	Preceding 3 months ended 31-03-2015	Corresponding 3 months ended in previous year 30-6-2014	Previous accountng year ended 31-3-2015	Year ended 31-3-2014
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	14988497	14988497	14988497	14988497	14988497
	- Percentage of shareholding	54.17%	54.17%	54.17%	54.17%	54.17%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered					
	- Number of Shares	12680403	12680403	12680403	12680403	12680403
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	45.83%	45.83%	45.83%	45.83%	45.83%
	PARTICULARS	3 Months ended 30.06.2015				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter				NIL	
	Received during the quarter				2	
	Disposed of during the quarter				2	
	Remaining unresolved at the end of the quarter				NIL	

Notes

- 1 The company operations predominantly comprises of only one segment beer and therefore the figures shown above relate to that segment.
- 2 The above results were reviewed by the Audit Committee and there after approved by the Board of Directors in their Meeting held on 13th August 2015.
- 3 Previous Year/Quarter figures have been regrouped / rearranged wherever necessary.

Date : 13.08.2015
 Place : New Delhi


 (R.K. Bagrodia)
 Chairman-Cum-Managing Director

