

# 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 31.12.2014

S.NO.	PARTICULARS	(Rs. In Lacs)					
		QUARTER ENDED			NINE MONTHS ENDED		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited					Audited
	(1)	(2)	(3)	(4)	(5)	(6)	
1	<b>Income from Operations</b>						
	(a) Net Sales/ Income from Operations (net of excise duty)	1526.88	1716.00	1051.02	5444.10	4558.45	6097.3
	(b) Other Operating Income	28.17	40.24	23.29	115.51	78.46	108.90
	<b>Total Income from Operations(net)</b>	<b>1555.05</b>	<b>1756.24</b>	<b>1074.31</b>	<b>5559.61</b>	<b>4636.91</b>	<b>6206.20</b>
2	<b>Expenditure</b>						
	(a) Cost of materials consumed	755.60	940.02	711.54	3078.43	2612.42	3675.60
	(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	45.54	1.91	(199.48)	123.72	2.00	(16.17)
	(d) Employees benefits expense	132.59	115.66	91.47	370.24	299.56	455.90
	(e) Depreciation and amortisation expense	35.00	35.00	34.43	105.00	103.29	136.86
	(f) Bottling fees	116.90	138.81	93.52	438.46	375.39	502
	(g) Other Expenses	444.33	484.63	305.98	1347.27	1124.43	1467.26
	<b>Total Expenditure</b>	<b>1529.96</b>	<b>1716.03</b>	<b>1037.46</b>	<b>5463.12</b>	<b>4517.09</b>	<b>6221.45</b>
3	<b>Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>25.09</b>	<b>40.21</b>	<b>36.85</b>	<b>96.49</b>	<b>119.82</b>	<b>(15.25)</b>
4	Other Income	1.22	1.09	0.00	2.34	1.30	136.02
5	<b>Profit/(Loss) From ordinary activities before finance costs and exceptional items (3+4)</b>	<b>26.31</b>	<b>41.30</b>	<b>36.85</b>	<b>98.83</b>	<b>121.12</b>	<b>120.77</b>
6	Finance Costs	5.06	5.56	7.23	16.63	23.42	31.99
7	<b>Profit/(Loss) from Ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>21.25</b>	<b>35.74</b>	<b>29.62</b>	<b>82.20</b>	<b>97.70</b>	<b>88.78</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>21.25</b>	<b>35.74</b>	<b>29.62</b>	<b>82.20</b>	<b>97.70</b>	<b>88.78</b>
10	Tax expenses						
	.-Current Tax	6.56	11.04	0.00	25.39	0.00	31.03
	.-Deferred Tax	0.00	0.00	0.00	0.00	0.00	2.35
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>14.69</b>	<b>24.70</b>	<b>29.62</b>	<b>56.81</b>	<b>97.70</b>	<b>55.40</b>
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>14.69</b>	<b>24.70</b>	<b>29.62</b>	<b>56.81</b>	<b>97.70</b>	<b>55.40</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	289.49	289.49	213.16	289.49	213.16	289.49
16.1	Earning Per Share (before extraordinary items (of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.05	0.09	0.11	0.21	0.35	0.20
	(b) Diluted	0.05	0.09	0.11	0.21	0.35	0.20
16.2	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) :						
	(a) Basic	0.05	0.09	0.11	0.21	0.35	0.20
	(b) Diluted	0.05	0.09	0.11	0.21	0.35	0.20



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PART II SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2014							
SR.NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited					Audited
		(1)	(2)	(3)	(4)	(5)	(6)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- No. of shares	14988497	14988497	14988497	14988497	14988497	14988497
	- Percentage of shareholding	54.17%	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	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	- Number of Shares	12680403	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%	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%	45.83%
<b>PARTICULARS</b>					<b>3 Months ended 31.12.2014</b>		
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter					NIL	
	Received during the quarter					NIL	
	Disposed of during the quarter					NIL	
	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 10th February 2015.
- 3 Previous Year/Quarter figures have been regrouped / rearranged wherever necessary.

Date : 10.02.2015  
 Place : New Delhi

( R.K. Bagrodia )  
 Managing Director