

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



February 12, 2019

BSE Limited
Corporate Services Department
15th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001

Subject: - Unaudited Financial Results for the quarter and nine months ended December, 2018 and Outcome of the Board Meeting

Reference: Winsome Breweries Ltd- Security Code: 526471

Dear Sir,

This is to inform you that the meeting of the Board of Directors of our Company, held today i.e. 12th February, 2019, wherein the Board of Directors, inter-alia, considered and approved the un-audited financial results of the Company for the quarter and nine months ended on 31st December, 2018.

A copy of the un-audited financial results along with Limited Review Report issued by the Statutory Auditors on such financial for the quarter and nine months ended on 31st December, 2018 is attached herewith.

The financial results will be published in the newspapers in terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board Meeting commenced at 12:30 PM and concluded at 02:25 PM.

Thanking You

Yours Sincerely,

For Winsome Breweries Limited
For WINSOME BREWERIES LTD.

Company Secretary
Ankit Kumar Srivastava
(Company Secretary)

Enclosure: as above



APAS & Co.
CHARTERED ACCOUNTANTS


8/14, BASEMENT
KALKAJI EXTENSION
NEW DELHI - 110019
TEL.: 011-26239079

Independent Auditor's Review Report on Standalone Quarterly Financial Results and Year to Date Results of the Winsome Breweries Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Winsome Breweries Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ('Statement') of Winsome Breweries Limited ('the Company') for the quarter ended on 31st December 2018 and year to date results for the period 1st April 2018 to 31st December 2018 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 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 the Statement based on our review.
2. We conducted our review 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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements 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 APAS & Co.
Chartered Accountant
Firm Registration No.:000340C


Noopur Agarwal
Partner
Membership No. 428798
Add: 8/14 Basement, Kalkaji Extension
New Delhi - 110019



Place: New Delhi
Date: 12.02.2019

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**Statement of Standalone Unaudited Result for the Quarter and Nine Months Ended on 31.12.2018, Prepared in compliance
 With the Indian Accounting Standards (IND AS)**

Sr. No	Particulars	[Rs. IN LAKHS]					
		3 Months Ended 31.12.2018	Preceding 3 month ended 30.09.2018	Corresponding 3 month ended in previous year 31.12.2017	Year to date figures for the current period ended 31-12-2018	Year to date figures for the previous period ended 31-12- 2017	Previous Accounting year ended 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Income from Operations						
(a)	Net Sales/income from Operation (Net of excise duty)	0.00	0.00	1093.24	0.00	1378.48	2639.7
(b)	Other Operating Income	0.00	0.00	35.17	0.00	36.05	64.96
	Total Income from operations (net)	0.00	0.00	1128.41	0	1414.53	2704.66
II.	Other Income	33.12	34.33	186.25	86.87	773.26	1104.65
III.	Total Income (III)	33.12	34.33	1314.66	86.87	2187.79	3809.31
IV.	Expenses						
(a)	Cost of materials consumed	0.00	0.00	785.81	0.00	950.38	1575.79
(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	0.00	0.00	-124.21	0.00	-59.58	84.24
(d)	Employee benefits expense	29.81	27.16	129.02	82.49	240.84	432.98
(e)	Finance Costs	5.21	5.61	7.22	16.66	22.92	27.88
(f)	Depreciation and amortisation expense	17.00	17.00	17.00	51.00	51.00	70.24
(g)	Other expenses	62.58	37.14	381.99	133.86	623.64	1457.32
	Total Expenses	114.60	86.91	1197.83	284.01	1829.20	3648.45
V.	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	-81.48	-52.58	116.83	-197.14	358.59	160.86
VI.	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII.	Profit / (Loss) before extraordinary items and tax (V-VI)	-81.48	-52.58	116.83	-197.14	358.59	160.86
VIII.	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
IX.	Profit / (Loss) before tax (VII-VIII)	-81.48	-52.58	116.83	-197.14	358.59	160.86
X.	Tax expenses:						
1)	Current tax	0.00	0.00	38.63	0.00	116.08	44.06
2)	Deferred tax	0.00	0.00	0.00	0.00	0.00	-0.01
XI.	Profit/(Loss) for the period from continuing operations (VII-X)	-81.48	-52.58	78.20	-197.14	242.50	116.83
XII.	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII.	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV.	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV.	Profit/(Loss) for the period (XI+XIV)	-81.48	-52.58	78.20	-197.14	242.50	116.83
XVI.	Other comprehensive Income/(Loss) (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.90
XVII.	Total comprehensive Income/(Loss) (XV+XVI)	-81.48	-52.58	78.20	-197.14	242.50	117.73
XVIII.	Earning per equity share:						
(1)	Basic	-0.29	-0.19	0.28	-0.71	0.88	0.42
(2)	Diluted	-0.29	-0.19	0.28	-0.71	0.88	0.42

For WINSOME BREWERIES LIMITED

Chairman Cum Managing Director



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Notes :

- 1 The above financial statements have been reviewed by the Audit Committee in its meeting held on 12th February , 2019 and then approved by the Board of Directors in its meeting held on 12th February , 2019
- 2 The company has adopted Indian Accounting Standards ("Ind AS") from 1st April 2017, with transition date being 1st April 2016 and accordingly the financial results for the quarter ended 31st December 2018 and corresponding previous quarter ended 30th September 2018 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 Sales/ operative Income is NIL due to Factory closed from 1st April, 2018 because of non renewal of agreement after expiry on 31st March, 2018
- 4 Previous period figures have been regrouped/ reclassified, wherever necessary

For WINSOME BREWERIES LIMITED

Chairman Cum Managing Director

(R.K. Bagrodia)

Chairman Cum Managing Director

DIN-00178250

Place: New Delhi

Date: 12th February, 2019



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**Segment Publications for the Quarter and Nine Months Ended on 31.12.2018, Prepared in compliance
 With the Indian Accounting Standards (IND As)**

Sr. No	Particulars	3 Months Ended	Preceding 3 month ended	Corresponding 3 month ended	Year to date figures	Year to date figures	(Rs. IN LAKH) SI
		31.12.2018	30.09.2018	in previous year	for the current period	for the previous	Previous
		Unaudited	Unaudited	31.12.2017	ended 31-12-2018	period ended 31-12-2017	Accounting year
				Unaudited	Unaudited	Audited	ended 31.03.2018
1.	Segment Revenue (Net Sales/Income from each Segment)						
(a)	Beer	0.00	0.00	1128.41	0.00	1414.53	2704.66
(b)	Education Training	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/ Income from Operation	0.00	0.00	1128.41	0.00	1414.53	2704.66
2	Segment Results (Profit/[Loss] before tax and interest from each segment						
(a)	Beer	-74.05	-45.99	124.05	-177.28	381.51	189.74
(b)	Education Training	-2.22	-0.98	0.00	-3.20	0.00	0.00
	TOTAL	-76.27	-46.97	124.05	-180.48	381.51	189.74
	Less- Interest	5.21	5.61	7.22	16.66	22.92	27.88
	Profit/ (Loss) Before Tax	-81.48	-52.58	116.83	-197.14	358.59	160.86
3	Segment Assets						
(a)	Beer	5501.93	5402.82	5388.13	5501.93		5749.92
(b)	Education Training	1.40	1.30	0.00	1.40	0.00	0.00
	Total Assets	5503.33	5404.12	5388.13	5503.33	0.00	5749.92
	Segment Liabilities						
(a)	Beer	1650.17	1586.48	1670.26	1650.17		1618.90
(b)	Education Training	4.59	2.28	0.00	4.59	0.00	0.00
	Total Liabilities	1654.76	1588.76	1670.26	1654.76	0.00	1618.90

For WINSOME BREWERIES LIMITED

 Chairman Cum Managing Director