

A WHO GMP & ISO: 9001-2008 Certified Company

Corp. Off.: 502, Kanakia Atrium - 2, Next to Courtyard Marriott Hotel, Andheri Kurla Road, Andheri (East), Mumbai - 400 093 (India) Ph.: + 91 22 61933100 Fax: +91 22 61933114

16th August, 2019

BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street Mumbai-400001

Stock Symbol-533543 Through: BSE Listing Centre

Dear Sir/Madam,

National Stock Exchange of India Ltd.

Exchange Plaza, C-1, Block G Bandra Kurla Complex Bandra (E), Mumbai-400051

Scrip Code- BROOKS Through: NEAPS

Sub: Newspaper Publication of Financials in Newspaper

With reference to above, please note that the Unaudited Financial Results for the 1st quarter ended 30th June, 2019 of our Company has been published on 15th August, 2019 in Financial Express in English language in all edition and Jansatta, Chandigarh edition in Hindi Language.

Enclosed herewith please find copy of the news papers cuttings.

This is for your information and record.

Thanking You,

Yours faithfully

For BROOKS LABORATORIES LIMITED

(Jyoti Sancheti)

Company Secretary and Compliance Officer

Membership No. F9639

FINANCIAL EXPRESS

Shah Faesal stopped from going overseas, detained under PSA in Srinagar

DEEPTIMAN TIWARY New Delhi, August 14

AMID THE CLAMPDOWN in J&K following the abrogation of Article 370, Shah Faesal, the Kashmiri IAS officer who resigned this year to take up politics, was prevented on Wednesday from boarding a flight from Delhi to Istanbul and taken to Srinagar where he was detained under the Public Safety Act (PSA) and placed under house arrest, officials said.

Home ministry sources said Faesal was detained by immigration authorities at the Indira Gandhi International Airport around 5.30 am. They said he was handed over to Delhi Police, which put him on a flight to Srinagar. In Srinagar, sources said, Faesal was detained by J&K Police under the PSA.

Faesal had been in Delhi since the abrogation of Article

Particulars

Net Profit/(Loss) for the period (before Tax

(after Exceptional and/or Extraordinary items)

Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)

Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax)

and Other Comprehensive Income (after tax)]

Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the

Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)

Exceptional and/or Extraordinary items) Net Profit/(Loss) for the period before tax

Total Income from Operations

Equity Share Capital

No.

Notes:

Place: New Delhi

Date: 14.08.2019

Brooks

370 by the government this month. Security sources said he was detained on the basis of a "perception of threat to public order due to his activities". The detention was based on a report from the J&K administration, they said.

"There is a likelihood that political leaders will go abroad

MAX HEIGHTS INFRASTRUCTURE LIMITED CIN: L67120DL1981PLC179487 SD-65, Pitampura, New Delhi-110034, Tel: +91-11- 27314646 Website: www.maxheights.com; Email: cs@maxheights.com EXTRACT OF CONSOLIDATED & STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

Consolidated

1,193.74

98.61

98.61

98.61

1,560.92

0.07

0.07

The above is an extract of the detailed format of Consolidated & Standalone Unaudited Financial Results for the Quarter ended June 30, 2019 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations 2015. The full format of the Consolidated & Standalone Unaudited Financial Results for the Quarter ended June 30, 2019 are available on the websites of the Stock Exchange viz. www.bseindia.com and the Company's website viz. www.maxheights.com The detailed Consolidated & Standalone Unaudited Financial Results, as prepared in compliance with Indian Accounting Standard ("Ind AS") as notified under section 133 of the Companies Act, 2013 and Companies (Indian Accounting Standards) Rules, 2015, as amended, for the Quarter ended June 30, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 14, 2019. The Statutory Auditor of the Company have reviewed the Consolidated & Standalone Financial Results for the Quarter ended June 30, 2019 and issued Limited Review Report pursuant to Regulation 33 of

The figures of the previous period/year have been regrouped/recast, wherever considered necessary, to conform to current year's

For Quarter ended

30.06.2019 30.06.2018

(Unaudited) (Unaudited)

457.84

(6.04)

(6.04)

(6.04)

1,560.92

For the Year

ended

(Audited)

4,586.07

232.21

232.21

171.77

1,560.92

1,278.67

0.42

0.42

Faesal had been in Delhi since the abrogation of **Article 370. Security** sources said he was detained on the basis of a "perception of threat to public order due to his activities". He has been critical of the govt move

and try to foment trouble in the Valley from there. We can't have a situation of a government-in-exile," an official said. Faesal is the first Kashmiri to top the IAS exams in 2009. Early this year, he resigned to

set up J&K People's Movement with an aim to join mainstream politics. Faesal has been vocal in his criticism of the government's decision on the removal of

(Rs. in Lakh except per share data)

42.53

10.99

10.99

10.99

10.99

0.07

0.07

For MAX HEIGHTS INFRASTRUCTURE LIMITED

1,560.92

For Quarter ended

Unaudited) (Unaudited)

31.03.2019 30.06.2019 30.06.2018

81.96

(16.16)

(16.16)

(16.16)

(16.16)

1,560.92

For the Year

(Audited)

590.18

88.61

88.61

65.57

65.57

1,560.92

1,278.67

NAVEEN NARANG

DIN: 00095708

Managing Director & CFO

0.42

10, he had said: "I see it as a catastrophic turn in our collective history, a day when everybody is feeling that it is a death knell to our identity, our history, our right to our land, our right to

Express published on August

existence." With Faesal's

detention, almost all known political leaders from Kashmir

are behind bars. Former chief special status to and bifurcaministion of Jammu and Kashmir. In an interview to The Indian

Abdullah, Omar Abdullah and gation Agency (NIA) in con-Mehbooba Mufti were detained on the night before the Article 370 announcement.Independent MLA Engi-

nection with a terror-funding Sources said more than

500 workers of various political parties are under detention in Jammu and Kashmir.

Home ministry officials said these steps were taken to prevent a flare-up of violence in the Valley. They maintained that the situation in the Valley was calm barring a few episodes of stone-pelting.

Sources said constant assessment of the situation was being conducted by the local administration and that the current restrictions on movement and communication would be gradually lifted.



neer Rashid was arrested last

week by the National Investi-

UNITED BREWERIES LIMITED

Registered office: UB Tower, UB City, No. 24, Vittal Mallya Road, Bengaluru - 560001 Phone: +91-80-45655000. Fax: +91-80 - 22211964, 22229488

CIN: L36999KA1999PLC025195 Email: ublinvestor@ubmail.com Website: www.unitedbreweries.com Rs. in Lakhs

Statement of Unaudited Standalone results for the guarter ended June 30, 2019

Statement of Unaudited Standalone results for the quarter ended June 30, 2019								
	Quarter ended Year e							
Particulars	June 30, 2019	March 31, 2019	June 30, 2018	March 31, 2019				
	Unaudited	Audited*	Unaudited	Audited				
1 Income			199	10				
(a) Revenue from operations(gross of excise duty) (refer Note 10)	4,70,720	3,45,868	4,15,790	1,413,682				
(b) Other income	316	1,062	1,528	3,170				
Total income from operations	4,71,036	3,46,930	4,17,318	1,416,852				
2 Expenses	*			7				
(a) Cost of materials consumed	97,555	78,629	88,915	2,92,714				
(b) Purchase of stock-in-trade	4,742	4,764	3,132	16,477				
(c) changes in inventories of finished goods,	,	,	·	,				
work-in-progress and stock-in-trade	(582)	(2,756)	(6,409)	(7,447)				
(d) Excise duty on sale of goods	2,65,867	1,82,928	2,29,199	7,66,439				
(e) Employee benefits expense	12,310	12,352	10,682	44,386				
(f) Finance Costs	768	1,178	922	3,120				
(g) Depreciation and amortisation expense	6,921	6,390	6,371	25,978				
(h) Other expenses	57,934	52,828	50,230	1,87,337				
Total expenses	4,45,515	3,36,313	3,83,042	13,29,004				
3 Profit before tax	25,521	10,617	34,276	87,848				
4 Tax expenses								
(a) Current tax	9,858	3,264	12,514	32,234				
(b) Deferred tax credit	(791)	561	(430)	(664)				
Total tax expenses	9,067	3,825	12,084	31,570				
5 Profit for the period/year	16,454	6,792	22,192	56,278				
6 Other comprehensive income (OCI)								
(a) Items that will not be reclassified to profit or loss in								
subsequent periods	(10)	(40)		(000)				
Re-measurement (losses)/gains on defined benefit plans	` '	(48)	113	(293)				
Income tax effect on above	15	16	(39)	102				
(b) Items that will be reclassified to profit or loss in								
subsequent periods		200	0.5	004				
Net movement in cash flow hedges	-	229	25	261				
Income tax effect on above	(20)	(74) 123	(9) 90	(85)				
Total other comprehensive income, net of taxes 7 Total comprehensive income	(28) 16,426	6,915	22,282	(15) 56,263				
7 Total comprehensive income	10,420	0,913	22,202	30,203				
8 Paid up equity share capital (Face value of Re.1 each)	2,644	2,644	2,644	2,644				
9 Other Equity	2,014	,~	2,017	3,15,545				
10 Earnings per equity share in Rs.				2, . 3, 5 . 6				
(nominal value per share Re.1)**								
(a) Basic	6.22	2.57	8.39	21.29				
(b) Diluted	6.22	2.57	8.39	21.29				
** Not annualised for guarters			8	A.				

BROOKS LABORATORIES LIMITED Regd. Off.: Village Kishanpura, Nalagarh Road, Distt. Solan, Baddi (HP)-174101

CIN No.: L24232HP2002PLC000267

Tel.: +91 1795 654001/02/03, Fax No :+91 1795 236939 E-mail: investors@brookslabs.net, Website: www.brookslabs.net

Sr. No.	Particulars	Year Ended			Year Ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	
1	Total income from operations (net)	1689.06	1,761.16	1098.59	5790.78
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(245.69)	(229.86)	(561.98)	(1494.78)
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(245.69)	(229.86)	(561.98)	(1494.78)
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(373.41)	(694.24)	(371.39)	(1480.53)
5	Total Comprehensive Income/(Loss) for the period [Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive	(375.86)	(701.96)	(371.19)	(1487.63)

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

(2.31)(4.29)(2.29)(9.15)(a) Basic (2.31)(4.29)(2.29)(9.15)(b) Diluted Notes: The above is an extract of the detailed format of Unaudited Financial Results for Quarter ended 30th June, 2019 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The full format of Unaudited Financial Results for Quarter

ended 30th June, 2019 is available on www.bseindia.com, www.nseindia.com and www.brookslabs.net

1,618.64

11,209.05

Place: Mumbai

Date: 14th August 2019

Income/(Loss) (after tax)]

(Face Value ₹ 10/- per share)

Reserves (excluding Revaluation Reserve) as

shown in the Audited Balance Sheet of the

Earnings per share (of Rs. 10/- each)

Equity Share Capital

previous year

(not annualised)

For and on behalf of the Board Rajesh Mahajan Din: 02000634 Chairman

1,618.64

1,618.64

9,828.59

1,618.64

11,209.05 | 11,209.05

segment information (also refer Note 3)



UNITED BREWERIES LIMITED Registered office: UB Tower, UB City, No. 24, Vittal Mallya Road, Bengaluru - 560001

Phone: +91-80-45655000. Fax: +91-80-22211964, 22229488 CIN: L36999KA1999PLC025195 Email: ublinvestor@ubmail.com Website: www.unitedbreweries.com

Rs. in lakhs Quarter ended Year ended June 30, March 31, June 30, March 31. **Particulars** 2018 2019 2019 2019 Unaudited Audited Unaudited Audited' 1. Segment revenue 415,790 1,412,874 Beer 470.170 345,366 550 502 Non-alcoholic beverages 808 345,868 470,720 415,790 1,413,682 **Total revenue** 2. Segment results 106,545 35,211 19,795 33,670 (2,019)(827)(2,298)Non-alcoholic beverages 33,670 **Total segment results** 33,192 18,968 104,247 1,528 3,170 Other income 316 1,062 (1,178)(3,120)(768)(922)Finance costs (8,235)(16,449)

10,617

34,276

87,848

Other unallocable expenses (7,219)25,521 **Profit before tax** *Refer Note 12 See accompanying notes to the standalone financial results epaper.financialexpress.com

NOTES:

- 1. The standalone financial results for the quarter ended June 30, 2019 of United Breweries Limited ("the Company") have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on August 13, 2019, and have been subjected to limited review by the statutory auditors of the Company.
- 2. The standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34), "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Reguirements) Regulations, 2015, as amended and SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29,
- 3. As per Ind AS 108, operating segment is a component of the Company that engages in business activities, whose operating results are regularly reviewed by the Company's Chief Operating Decision Maker ('CODM') to make decisions about resources to be allocated to the segment and assess its performance; and for which discrete financial information is available. Accordingly, the Company has identified its operating segments, as below:
- a) Beer This segment includes manufacture, purchase and sale of beer including licensing of brands b) Non-alcoholic beverages - This segment includes manufacture, purchase and sale of non-alcoholic beverages
- Considering the seasonality of the business, the revenue and profits do not accrue evenly over the year in respect of aforesaid operating segments. The Company's CODM does not review assets and liabilities for each operating segment separately, hence segment disclosures relating to total assets and liabilities have not been furnished.
- 4. Effective April 1, 2019, the Company has adopted Ind AS 116 on Leases which replaces Ind AS 17 on Leases, including appendices thereto. Ind AS 116 sets out the principles for the recognition, measurement, presentation and disclosure of leases and requires lessees to account for all leases under a single on-balance sheet model similar to the accounting for finance leases under Ind AS 17. The Company has used the modified retrospective approach for transition to Ind AS 116 and consequently comparatives for previous period / year have not been restated. This has resulted in recognition of right-of-use assets and corresponding lease liabilities of Rs. 2,060 Lakhs as at April 1, 2019. Right-of-use assets are depreciated over the lower of useful life of the asset or the lease term and interest on lease liabilities is recognized under finance costs. The net impact of adopting this standard on the financial results and earnings per share is not material.
- 5. On October 10, 2018, certain officials from the Competition Commission of India ("CCI") had visited the Company for their investigation in relation to allegations of price-fixation and performed search of the premises and conducted inquiries with certain officials of the Company at its registered office. Pursuant to this, the Company has made requisite filings and also certain officials of the Company have appeared before the aforesaid authorities. The Company has not received any demand order in respect of this matter and the investigation is ongoing, hence it is not practicable to state an estimate of its financial effect, if any. Management, along-with its legal advisors, are in the continuous process of evaluating this matter and believe that there are mitigating circumstances to counter presumptions made against the Company by the CCI as contained in the Competition Act, 2002.
- 6. The Supreme Court of India in a judgment on Provident Fund dated February 28, 2019 addressed the principle for determining salary components that form part of Basic Salary for individuals below a prescribed salary threshold. The Company determined that they had not previously included such components in Basic Salary for such individuals. It is however unclear as to whether the clarified definition of Basic Salary would be applicable prospectively or retrospectively. The Company has made a provision on a prospective basis from the date of the Supreme Court order and is in the process of obtaining clarity on the judgment as well as determining the impact of any retrospective adjustment, if applicable.
- 7. The Bihar State Government ("the Government") vide its notification dated April 5, 2016 had imposed ban on trade and consumption of foreign liquor in the State of Bihar. The Company had filed a writ petition with the High Court at Patna, requesting remedies and compensation for losses incurred on account of such abrupt notification, against which the Government preferred a special leave petition before the Supreme Court of India. Further, the Government did not renew brewery licenses for the financial year 2017-18 onwards and consequently the Company discontinued production of beer at Bihar and all its inventories lying with Bihar State Beverages Corporation Limited (BSBCL) were drained / destroyed. The matter is currently pending before the Supreme Court for final conclusion.

non-alcoholic beverages at its existing manufacturing facility at Bihar using its existing property, plant and equipment at Bihar which has carrying value of Rs.19,100 Lakhs as at June 30, 2019. Management believes that the carrying amount of these property, plant and equipment do not exceed their recoverable amount and accordingly no provision has been considered necessary by the management in this regard.

The financial impact on current assets arising from aforesaid matter was fully provided for. Also, during the financial year 2018-19, the Company commenced manufacture of

- 8. The Company received emails from certain persons raising allegations in relation to the Company's export business including the services of an export management service provider. The Company's preliminary view is that the transactions have been undertaken as per approved policies and there is no financial impact on the Company. However, management is conducting a detailed investigation in this matter which is currently in progress and would take necessary action.
- 9. During the year ended March 31, 2019, the Company had received e-mails / letter whereby allegations were raised against an employee of the Company relating to his involvement in certain irregularities in the procurement of packing materials from certain select vendors. Based on an initial inquiry on this matter, the service of the said employee was terminated. The Company is conducting a detailed investigation on this matter which is currently in progress. Management is of the view that although the actual financial impact, if any, which may arise from this matter can be ascertained only after completion of the investigation, the amount involved is not expected to be material, considering the profitability of the Company.
- 10. Revenue from operations for the guarters ended June 30, 2019, March 31, 2019 and June 30, 2018 is adjusted for reversals in variable considerations of Rs. 789 Lakhs, Rs. 1,806 Lakhs and Rs. 1,382 Lakhs, respectively, and that for the year ended March 31, 2019 is adjusted for such reversals of Rs. 2,091 Lakhs (excluding the amounts accrued and reversed within the said year).
- 11. The Company had received an order dated September 30, 2015 from the Debt Recovery Tribunal, Karnataka, Bangalore (DRT), whereby the Company has been directed not to pay/release amounts that may be payable with respect to shares in the Company held by an erstwhile director (including his joint holdings) and United Breweries (Holdings) Limited. without its prior permission. Accordingly, the Company has withheld payment of Rs. 918 Lakhs (net of payment of Rs. 784 Lakhs to the official liquidator of United Breweries (Holdings) Limited) relating to dividend on aforesaid shares. The Company would also withhold payment of proposed dividend for year ended March 31, 2019 on aforesaid shares, which is subject to approval by the shareholders at the ensuing annual general meeting.
 - Further, the Company had received various orders from tax and provident fund authorities prohibiting the Company from making any payment to an erstwhile director of the Company. The Company has accordingly withheld payment of Rs. 45 Lakhs (net of TDS), relating to director commission and sitting fees payable to the aforesaid erstwhile director.
- 12 The figures of the last guarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year up to March 31, 2019 and the unaudited
- published year-to-date figures up to December 31, 2018 being the date of the end of the third quarter of the financial year which were subjected to limited review. 13. The standalone financial results and notes are also available on the websites of the Stock Exchanges viz. www.bseindia.com and www.nseindia.com and also on the website of the Company viz. www.unitedbreweries.com.

By the authority of the Board,

Shekhar Ramamurthy Managing Director

Place: Mumbai

Date: August 13, 2019







