

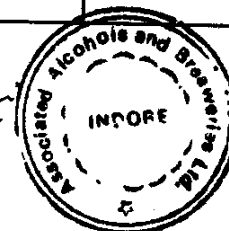
ASSOCIATED ALCOHOLS AND BREWERIES LIMITED

(₹ in Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2013

Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2013)	Corresponding 3 months ended (30/06/2012) in the previous year	Year to date figures for current period ended (31/03/2013)
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from operations				
(a) Net Sales/Income from operations (Net of excise duty)	5599.78	4106.93	4241.88	15715.97
(b) Other operating income	75.01	102.09	25.00	273.75
Total income from operations (net)	5674.79	4209.02	4266.88	15,989.72
2 Expenses				
(a) Cost of materials consumed	3726.89	2922.75	3093.49	10311.27
(b) Purchases of stock-in-trade	0.00	5.44	0.00	5.44
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	-509.64	0.00	-429.17
(d) Employee benefits expense	138.05	133.39	71.74	415.63
(e) Depreciation and amortisation expense	170.89	151.81	105.00	494.80
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1024.19	1090.85	770.60	4236.98
Total expenses	5060.02	3794.60	4040.83	15034.95
3 Profit from operations before other income, finance costs and exceptional items (1-2)	614.77	414.42	226.05	954.77
4 Other income	0.00	0.00	0.00	0
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	614.77	414.42	226.05	954.77
6 Finance costs	251.29	99.69	137.90	404.21
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	363.48	314.74	88.15	550.57
8 Exceptional items	0.00	0.00	0.00	0.00
9 Profit from ordinary activities before tax (7 +8)	363.48	314.74	88.15	550.57
10 Tax expense				
a) Current Tax	194.53	135.36	24.14	217.86
b) Prior Period Tax				1.74

Ashish Kumar Gupta

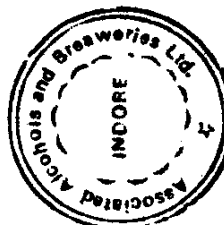


11	Net Profit from ordinary activities after tax (9 - 10)	168.95	179.38	64.01	330.98
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00
13	Net Profit for the period (11 - 12)	168.95	179.38	64.01	330.98
14	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	903.96	903.96	903.96	903.96
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
16	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	1.87	1.98	0.71	3.66
	(b) Diluted				3.66
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	4252100	4252100	4252100	4252100
	- Percentage of shareholding	47.04%	47.04%	47.04%	47.04%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non - encumbered				
	- Number of shares	4787500	4787500	4787500.00	4787500
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	52.96%	52.96%	52.96%	52.96%
	Particulars				3 months ended (30/06/2013)
B	INVESTOR COMPLAINTS				
	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

- a) The above results were taken on record by the board of directors at their meeting on 14th August, 2013.
- b) There are no investors complaint unsolved as on 30.06.2013 During the quarter the investors complaints received by the company have been resolved by the end of the quarter.
- c) Tax expenses includes Current Tax and Deffered Tax.
- d) The figures of previous periods have been regrouped / recasted wherever necessary.

For Associated Alcohols & Breweries Limited

Date: 14th August, 2013
Place: Indore



Ashish kumar Gadia
Ashish Kr. Gadia
Director

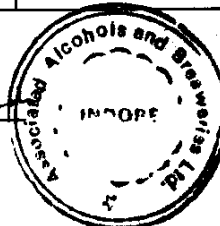
ASSOCIATED ALCOHOLS AND BREWERIES LIMITED

(₹ in Lakhs)

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2013

	Particulars	3 months ended (30/06/2012)	Preceding 3 months ended (31/03/2013)	Corresponding 3 months ended (30/06/2012) in the previous year	Year to date figures for current period ended (31/03/2013)
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales/Income from operations (Net of excise duty)	5599.78			15716.01
	(b) Other operating income	75.01			273.75
	Total income from operations (net)	5674.79			15,989.77
2	Expenses				
	(a) Cost of materials consumed	3726.89			10311.27
	(b) Purchases of stock-in-trade	0.00			5.44
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00			-429.17
	(d) Employee benefits expense	138.05			415.63
	(e) Depreciation and amortisation expense	170.89			494.80
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1024.24			4237.17
	Total expenses	5060.07			15035.15
3	Profit from operations before other income, finance costs and exceptional items (1-2)	614.72			954.62
4	Other income	0.00			0
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	614.72			954.62
6	Finance costs	251.29			404.21
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	363.43			550.42
8	Exceptional items	0.00			0.00
9	Profit from ordinary activities before tax (7 +8)	363.43			550.42
10	Tax expense				
	a) Current Tax	194.52			217.81
	b) Prior Period Tax				1.74

Ashish Kumar



11	Net Profit from ordinary activities after tax (9 - 10)	168.91		330.87
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00		0.00
13	Net Profit for the period (11 - 12)	168.91		330.87
14	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	903.96		903.96
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
16	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):			
	(a) Basic	1.87		3.66
	(b) Diluted			3.661401768
A	PARTICULARS OF SHAREHOLDING			
1	Public shareholding			
	- Number of shares	4252100		4252100
	- Percentage of shareholding	47.04%		47.04%
2	Promoters and Promoter Group Shareholding **			
	a) Pledged / Encumbered			
	- Number of shares	0.00		0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00		0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00		0.00
	b) Non - encumbered			
	- Number of shares	4787500		4787500
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%		100.00%
	- Percentage of shares (as a % of the total share capital of the company)	52.96%		52.96%
	Particulars			3 months ended (30/06/2013)
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter			NII
	b) Non - encumbered			NII
	Disposed of during the quarter			NII
	Remaining unresolved at the end of the quarter			NII

- a) The above results were taken on record by the board of directors at their meeting on 14th August, 2013.
- b) There are no investors complaint unsolved as on 30.06.2013 During the quarter the investors complaints received by the company have been resolved by the end of the quarter.
- c) Tax expenses includes Current Tax and Deferred Tax.
- d) The figures of previous periods have been regrouped / recasted wherever necessary.

For Associated Alcohols & Breweries Limited

Date: 14th August, 2013
Place: Indore



Ashish Kumar Gadia
Ashish Kr. Gadia
Director

ASSOCIATED ALCOHOLS AND BREWERIES LTD

(₹ in Lakhs)

Sr. No.	Particular	Quarter ended, 30th June 2013			
		Allocated		Unallocated	Total
		Potable Alcohol	Wind Power		
1	Segment Revenue				
	External Turnover	5590.7	12.56	0	5603.27
	Inter Segment Turnover	0	0	0	0
	Gross Turnover	5590.7	12.56	0	5603.27
	Less: Excise Duty	3.49	0	0	3.49
	Net Turnover	5587.21	12.56	0	5599.78
2	Segment Result before Interest and Taxes	554.15	7.1	0	561.25
	Less: Interest Expenses				251.29
	Add: Interest Income				53.52
	Add: Extraordinary Item				0
	Profit Before Tax				363.48
	Current Tax				130.21
	Deferred Tax				64.32
	Profit after tax				168.95
	Tax for prior period				0
	Profit for the year				168.95
3	Other Information				
	Segment Assets	13924.42	16.83	2236.24	16177.49
	Segment Liabilities	4524.68	178.06	6524.15	11226.89
	Capital Expenditure	158.75	0	0	158.75
	Depreciation and Amortisation	165.43	5.46	0	170.89
	Non Cash Expenditure other than depreciation and amortisation			0.01	0.01

For Associated Alcohols & Breweries Limited

Date: 14th August, 2013
Place: Indore



Ashish Kr. Gadia
Ashish Kr. Gadia
Director