ORIENT BEVERAGES LIMITED

(CIN- L15520WB1960PLC024710)

Regd. Office: 225C, A. J. C. Bose Road,

Kolkata - 700 020

Audited Financial Results for the Quarter and Year ended 31st March, 2014

	RT I Particulars	· · · · · · · · · · · · · · · · · · ·	Quarter ended		(₹ In Lakhs) Year ended	
SI. No.	Particulars	31st March			31st March 31st March	
0.		2014	2013	2013	2014	2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
7	Income from Operations	(1122122)				
٠	a) Net sales / Income from Operations	594	542	533	2,199	1,910
	(Net of Excise Duty)	-				
	b) Other Operating Income	-	-	-		
				522	2,199	1,910
	Total Income from Operations (Net)	594	542	533	2,199	1,310
2	Expenses					
	a) Cost of Materials Consumed	182	191	169	729	603
	b) Purchases of Stock-in-Trade	62	44	42	195	167
-	c) Changes in Inventories of Finished Goods,					
	Work-in-Progress and Stock-in-Trade	(12)	(4)	(11)	(13)	(8 305
	d) Employee Benefits Expenses	88	81	58	336	110
	e) Depreciation & Amortisation Expenses	31	28	33	113 225	183
	f) Royalty	75	49	51 151	476	475
	g) Other Expenses	121	117	151		
_	Total Expenses	547	506	493	2,061	1,835
_				- ·		
3	Profit / (Loss) from Operations before Other		<u> </u>			
	Income, Finance Costs and Exceptional		36	40	138	75
	Items (1-2)			l		138
4	Other Income	41	44	21	157	130
5	Profit / (Loss) from ordinary activities before					
J	Finance Costs and Exceptional Items (3+4)	88	80	61	295	213
			20	29	124	106
6	Finance Costs	39	29	29	124	100
7	Profit / (Loss) from ordinary activities after			T		
	Finance Costs but before Exceptional Items			·	<u> </u>	
	Items (5-6)	49	51	32	171	107
8	Exceptional items		<del></del>			<u> </u>
9	Profit / (Loss) from Ordinary Activities	ļ		22	171	107
	before tax (7+8)	49	51	32	1/1	
10	Tax Expense:		ļ		L	+
	Current Tax	48		28	48	2
	Deferred Tax	(3	9)	(2		
	Total:	45	<u>-</u>	26	45	21
۱,	Net Profit / (Loss) from Ordinary		<del>                                     </del>			
	Activities after tax (9-10)		51	6	126	8
	Activities after tax (3-10)					
12	Extraordinary items		<u> </u>	<u> </u>		∔ <sup>-</sup> -
	(Net of Tax Expense)		<u> </u>		- :	
4	Net Profit / (Loss) for the period (11+12)		51	6	126	8
					T	· <del> </del> · · · · · · · · · · · · · · · · · · ·
14	4 Share of Profit / (Loss) of Associates	_		+ -	ļ	. —
			<u> </u>			+
	5 Minority Interest			<del></del>	<del> </del>	
11	6 Net Profit / (Loss) after taxes, minority		<u> </u>			
l "	interest and share of Profit / (Loss) of					.
	Associates (13-14-15)		4 51	<u> </u>	126	<u> </u>
			246.45	216.15	216.15	216.1
[1	7 Paid-up Equity Share Capital	216.1	5 216.15	210.13	210.10	<u> </u>
L.	(Equity Shares of ₹ 10/- each )			<del> </del>		
L	Daniel Branch				1,51	1,39
1	8 Reserves excluding Revaluation Reserves	_		+ -	-t	T ''
ļ		_	<del></del>	·		··· • • · · · · · · · · · · · · · · · ·
1	9 Earning Per share - Basic and Diluted (₹)	}				
	(Not annualised )			_		1 3.7
	Before Extraordinary items	0.1				
1	After Extraordinary items	0.1	9 2.30	0.28	5.8	1 3.7
Ŀ		<del>-  </del>				ContdP/2

For Orient Eeverages Lta

Chairman

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PAR						(₹ In Lakhs)
SI.	Particulars		Quarter ended	04-481	Year e	nded 31st March
No.		31st March 2014	31st December 2013	31st March 2013	2014	2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
$\dashv$		(Addited)	(Onaudited)	(Addited)	(/	(* 1
A	PARTICULARS OF SHAREHOLDING	·				
	Public Shareholding:					
-	No. of Shares	1,125,744	1,125,744	1,126,744	1,125,744	1,125,744
	Percentage of Shareholding	52.08	52.08	52.13	52.08	52.13
[						
2	Promoters and Promoter Group shareholding:					
	a) Pledged / Encumbered	825,000	825,000	ŃĪĹ	825,000	NIL
	- Number of Shares - Percentage of shares ( as a % of the	79.65	79.65	NIL	79.65	NIL
	total shareholding of promoter and	19.00	79.00			
	promoter group)	l				
	- Percentage of shares ( as a % of the	38.17	38.17	NIL	38.17	NIL
	total share capital of the Company)					
	b) Non-encumbered	l			010.750	1,034,756
	- Number of Shares	210,756	210,756	1,034,756	210,756	
	- Percentage of shares ( as a % of the	20.35	20.35	100.00	20.35	100.00
_	total shareholding of promoter and					
	promoter group)		0.75	47 07	0.75	47.87
	- Percentage of shares ( as a % of the	9.75	9.75	47.87	9.75	41.01
	total share capital of the Company)					
						·
			Quarter Ended	31.03.2014	i	
	Particulars		(Nos			
	ratticulais	<del></del>	,	<u>'</u>		
B	INVESTOR COMPLAINTS					
_						
	Pending at the beginning of the Quarter			NIL		
			T	NIL		
	Received during the Quarter	L .			<u> </u>	
	Received during the Quarter Disposed off during the Quarter			NIL		
	Disposed off during the Quarter Remaining unresolved at the end of the Quarter	for the Quarte	r and Year ended	NIL NIL	4	
SI.	Disposed off during the Quarter	for the Quarte	Quarter ended	NIL NIL 31st March, 201	Year	ended
SI.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars	31st March	Quarter ended 31st December	NIL NIL 31st March, 201 31st March	Year of 31st March	ended 31st March
	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars	31st March 2014	Quarter ended 31st December 2013	NIL NIL 31st March, 201 31st March 2013	Year of 31st March 2014	anded 31st March 2013
	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars	31st March	Quarter ended 31st December	NIL NIL 31st March, 201 31st March	Year of 31st March	ended 31st March
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars	31st March 2014	Quarter ended 31st December 2013	NIL NIL 31st March, 201 31st March 2013	Year of 31st March 2014	anded 31st March 2013
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars Segment Revenue	31st March 2014 (Audited)	Quarter ended 31st December 2013 (Unaudited)	NIL NIL 31st March, 201 31st March 2013	Year of 31st March 2014 (Audited)	31st March 2013 (Audited)
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars  Segment Revenue: a) Packaged Drinking Water	31st March 2014	Quarter ended 31st December 2013	NIL NIL 31st March, 201 31st March 2013 (Audited)	Year of 31st March 2014	31st March 2013 (Audited)
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate	31st March 2014 (Audited) 508	Quarter ended 31st December 2013 (Unaudited)	NIL NIL 31st March, 201 31st March 2013 (Audited)	Year ( 31st March 2014 (Audited)	31st March 2013 (Audited)
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars  Segment Revenue: a) Packaged Drinking Water	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited) 466 75	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86	Year of 31st March 2014 (Audited) 1,872, 326 1	1,604
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars  Segment Revenue a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total	31st March 2014 (Audited) 508	Quarter ended 31st December 2013 (Unaudited) 466 75 1	NIL NIL 31st March, 201 31st March 2013 (Audited)	Year of 31st March 2014 (Audited) 1,872, 326	1,604
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited) 466 75 1 - 542	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 	Year ( 31st March 2014 (Audited)  1,872, 326 1 2,199	1,604 305 (Audited)
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars  Segment Revenue a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited) 466 75 1	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86	Year of 31st March 2014 (Audited) 1,872, 326 1	1,604 305 (Audited)
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited) 466 75 1 - 542	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 	Year ( 31st March 2014 (Audited)  1,872, 326 1 2,199	1,604 31st March 2013 (Audited) 1,604 306
No.	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Segment wise Reporting Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited) 466 75 1 - 542	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 	Year ( 31st March 2014 (Audited)  1,872, 326 1 2,199	1,604 31st March 2013 (Audited) 1,604 306
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated  Total  Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results:	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited) 466 75 1 - 542	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 	Year ( 31st March 2014 (Audited)  1,872, 326 1 2,199	1,604 31st March 2013 (Audited) 1,604 306
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated  Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit:	31st March 2014 (Audited) 508 86 594 - 594	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 	Year (31st March 2014 (Audited) 1,872, 326 1 2,199 2,199	1,604 300 300 300 300 1,910
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated  Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results. Profit (+) / Loss (-) before Tax and Finance Cost Unit a) Packaged Drinking Water	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 - - 533 533	Year ( 31st March 2014 (Audited)  1,872, 326 1 - 2,199 - 2,199	1,604 306 306 306 306 
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate	31st March 2014 (Audited) 508 86 594 - 594	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 - - 533 533	Year (31st March 2014 (Audited) 1,872, 326 1 2,199 2,199	1,604 306 306 306 306 
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 - - 533 533	Year ( 31st March 2014 (Audited)  1,872, 326 1 - 2,199 - 2,199	1,604 306 306 306 306 1,910 1,910
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1	NIL NIL 31st March, 201 31st March 2013 (Audited) 447 86 - - 533 533	Year ( 31st March 2014 (Audited)  1,872, 326 1 - 2,199 - 2,199	1,604 308 1,604 308 1,604 308 1,910 1,910
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated  Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated  Total	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1	NIL NIL 31st March, 201  31st March, 2013 (Audited)  447 86 533 - 533 - 38 - 23 38	Year (31st March 2014 (Audited) 1,872, 326 1 2,199 2,199 71 224	1,604 306 306 306 306 
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated	31st March 2014 (Audited)  508 86 594 20 68 88	Quarter ended 31st December 2013 (Unaudited)  466 75 1	NIL NIL 31st March, 2013 (Audited) 447 86 533 533 533 533 6533 653	Year ( 31st March 2014 (Audited)  1,872, 326 1 - 2,199 - 2,199  71 224 - 295	1,604 306 306 306 306 
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated  Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated Total Unit: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated Total Less: i) Finance Cost ii) Other un-allocable Expenditure net off iii) Un - allocable income	31st March 2014 (Audited)  508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542 542 30 50 80 29	NIL NIL 31st March, 201  31st March, 2013 (Audited)  447 86	Year (31st March 2014 (Audited) 1,872, 326 1 - 2,199 - 2,199 71 224 - 295 124	1,604 308 (Audited) 1,604 308 1,910 1,910 44 1,71 21 1,010
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: i) Finance Cost ii) Other un-allocable Expenditure net off	31st March 2014 (Audited)  508 86 594 20 68 88	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542 542 30 50 80 29	NIL NIL 31st March, 2013 (Audited) 447 86 533 533 533 533 6533 653	Year (31st March 2014 (Audited) 1,872, 326 1 - 2,199 - 2,199 71 224 - 295 124	1,604 300 1,604 300 1,604 300 1,910 1,910 44 1,70 21:
2	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: i) Finance Cost ii) Other un-allocable Expenditure net off iii) Un - allocable income Total Profit before Tax	31st March 2014 (Audited)  508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542 542 30 50 80 29	NIL NIL 31st March, 201  31st March, 2013 (Audited)  447 86	Year (31st March 2014 (Audited) 1,872, 326 1 - 2,199 - 2,199 71 224 - 295 124	1,604 300 1,604 300 1,604 300 1,910 1,910 44 1,70 21:
1	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: i) Finance Cost ii Other un-allocable Expenditure net off iii )Un - allocable income Total Profit before Tax Capital employed:	31st March 2014 (Audited)  508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542 542 30 50 80 29	NIL NIL 31st March, 201  31st March, 2013 (Audited)  447 86	74	1,604 308 (Audited) 1,604 308 1,910 1,910 44 1,71 21 1,010
1 2	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated  Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate C) Share Trading d) Unallocated Total Less: i) Finance Cost ii) Un-allocable Expenditure net off iii) Un - allocable income  Total Profit before Tax  Capital employed: (Segment Assets - Segment Liabilities)	31st March 2014 (Audited)  508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542 542 30 50 80 29	NIL NIL 31st March, 201  31st March, 2013 (Audited)  447 86	74	1,604 306 1,604 307 1,604 306 1,910 1,910 4,171 1,910
1 2	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: i) Finance Cost ii) Other un-allocable Expenditure net off iii) Un - allocable income Total Profit before Tax  Capital employed: (Segment Assets - Segment Liabilities) Unit:	31st March 2014 (Audited)  508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542  542  30 50 80 29 51	NIL NIL NIL 31st March, 2013 (Audited) 447 86	74 (Audited)  1,872, 326 1 2,199 2,199  71 224 - 295 124	1,604 31st March 2013 (Audited) 1,604 306 
1 2	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: i) Finance Cost ii) Other un-allocable Expenditure net off iii) Un - allocable income Total Profit before Tax  Capital employed: (Segment Assets - Segment Liabilities) Unit: a) Packaged Drinking Water b) Real Estate	31st March 2014 (Audited)  508 86 594 20 68 88 39 49	Quarter ended 31st December 2013 (Unaudited)  466 75 1	NIL NIL NIL 31st March, 2013 (Audited) 447 86	Year (31st March 2014 (Audited) 1,872, 326 1 1 - 2,199 - 2,199 - 2,199 - 2,199 - 1,931 1,931	1,604 31st March 2013 (Audited) 1,604 306 1,910 1,910 4,171 1,910
2	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated  Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated  Total Less: i) Finance Cost ii) Un - allocable Expenditure net off iii) Un - allocable income  Total Profit before Tax  Capital employed: (Segment Assets - Segment Liabilities) Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading	31st March 2014 (Audited)  508 86 594 594 20 68 39 49	Quarter ended 31st December 2013 (Unaudited)  466 75 1	NIL NIL NIL 31st March, 2013 (Audited) 447 86	Year (31st March 2014 (Audited) 1,872, 326 1 2,199 2,199 2,199 2,199 124 171 171 171 171 171 171 171 171 171 17	1,604 306 31st March 2013 (Audited) 1,604 306 1,910 1,910 41,1910 211 100
2	Disposed off during the Quarter Remaining unresolved at the end of the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated Total Less: i) Finance Cost ii) Other un-allocable Expenditure net off iii) Un - allocable income Total Profit before Tax  Capital employed: (Segment Assets - Segment Liabilities) Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated	31st March 2014 (Audited)  508 86 594 20 68 39 49 539 1,931	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542  542  30 50 29 51 470 1,971 30	NIL NIL NIL 31st March, 2013 (Audited) 447 86	Year ( 31st March 2014 (Audited)  1,872, 326 1 2,199  2,199  71 224 - 295 124  171  171  539 1,931 30	31st March 2013 (Audited)  1,604 306
2	Disposed off during the Quarter Remaining unresolved at the end of the Quarter  Segment wise Reporting  Particulars  Segment Revenue: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated  Total Less: Inter Segment Revenue Net Sales/ Income from Operations  Segment Results: Profit (+) / Loss (-) before Tax and Finance Cost Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading d) Unallocated  Total Less: i) Finance Cost ii) Un - allocable Expenditure net off iii) Un - allocable income  Total Profit before Tax  Capital employed: (Segment Assets - Segment Liabilities) Unit: a) Packaged Drinking Water b) Real Estate c) Share Trading	31st March 2014 (Audited) 508 86	Quarter ended 31st December 2013 (Unaudited)  466 75 1 542  542  30 50 80 80 29 51 470 1,971 30	NIL NIL NIL 31st March, 2013 (Audited) 447 86	Year ( 31st March 2014 (Audited)  1,872, 326 1 2,199  2,199  71 224 - 295 124  171  171  539 1,931 30	1,604 306

For Crient Beverages

Chairman

	tement of Assets and Liabilities:	Year Ended	(₹ In Lakhs) Year Ended		
r.		31.03.2014	31.03.2013		
0.		(Audited)	(Audited)		
,	EQUITY AND LIABILITIES				
	Shareholders' Funds	216	216		
	(a) Share Capital	1,511	1,398		
	(b) Reserves and Surplus				
	Sub-Total : Shareholders' Funds	1,727	1,614		
			·		
2 .	Non-Current Liabilities	596	651		
_	(a) Long - Term Borrowings (b) Other Long - Term Liabilities	521	567		
	(c) Long - Term Provisions	17	21		
_					
	Sub-Total : Non-Current Liabilities	1,134	1,239		
	Current Liabilities	<del> </del>			
٥	(a) Short - Term Borrowings	211	101		
	(b) Trade Pavables	212	237		
	(c) Other Current Liabilities	502	445		
	(d) Short - Term Provisions	32	1		
		957	784		
	Sub-Total : Current Liabilities	957	704		
	TOTAL'- EQUITY AND LIABILITIES	3,818	3,637		
_					
片	ASSETS				
1	Non-Current Assets				
	(a) Fixed Assets	785	774		
	(b) Non-Current Investments	477	532		
-	(c) Deferred Tax Assets (Net)	34	32		
	(d) Long-Term Loans and Advances	157	250		
		1,453	1,588		
	Sub-Total - Non-Current Assets	1,455	1,500		
2	Current Assets				
=	(a) Inventories	236			
	(b) Trade Receivables	324			
	(c) Cash and Cash Equivalents	83 1,716			
	(d) Short-Term Loans and Advances	1,710			
	(e) Other Current Assets	<u>~</u>	<del>                                     </del>		
	Sub-Total - Current Assets	2,365	2,049		
	TOTAL ACCETS	3,818	3,637		
	TOTAL - ASSETS	3,010			
-					
		dhub Baad Diagta - th	To Company of		
1	The above Audited Financial Results were reviewed and ap	proved by the Board of Directors of the	ie Company at		
	their Meeting held on 29th May, 2014.	+	· · · · · · · · · · · · · · · · · · ·		
-	The figures for the last quarter are the balancing figures bet	ween audited figures in respect of the	full financial		
-	year and the published un-audited figures for nine months o	f the current financial year.			
			- diameter -		
3	The Board has recommended dividend @ 5 % (i.e. ₹ 0.50 p	er Equity share of ₹ 10/- each) for th	e tinanciai year		
_	2013-14, subject to approval of shareholders in the Annual	General Meeting of the Company.	<u> </u>		
-	Figures of previous periods have been rearranged/ regroup	ed, wherever found necessary.			
_					
	By Order of the Board For ORIENT BEVERAGES LIMITED				
		For ORIENT BEV	EKAGES LIMITED		
	C Kolkata-20		7		
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	18/	"			
	lace : Kolkata	— - — — — — — — — — — — — — — — — — — —	Poddar		

		Meeting of the	Board of Directors of the
		Company held on 29th	May, 2014 at 11.00 A.M )
		•	
	SE Ltd.,		
	es Jeejeebhoy Towers,		
Dalal S	·		
Mumb	ai -400001,		
		1	
Name	of the Company : ORIENT BEVERAGES LIMITED		And the statement
( A ) F	NANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH,	2014	1.00 1.00 1.00 1.00
			( Rs. In Lacs )
S. No.	Particulars	Year ended	Previous Year
		31.03.2014	ended 31.03.2013
1	Net Sales/ Income from Operations	2199	1910
2	Other Income	157	138
3	Total Expenditure	1948	1725
			v.
4	Gross Profit :	408	323
<u> </u>	( before deducting any of the following )		
	a) Finance Costs	124	106
L	b) Provision for Depreciation	113	110
	c) Tax Provision :		
	Current Tax	48	28
	Deferred Tax	(3)	(2)
	d) Other , if any	-	-
5	Profit/ (Loss ) for the period	126	81
6	Appropriation of Profit/ and Reserves :		
	a) Proposed Dividend		-
	b) Transfer to General Reserve	-	•
7	Cumulative Profit/ ( Loss )	935	832
8	Dividend ( in Rs. )		<u> </u>
	a) Per Ordinary Share	0.5	
	b) Per Right Share, if any	-	
	c) Per Bonus , if any	-	
	d) Per Share arising on conversion of Debentures		-
	e) Per Preference Share	-	•
9	Paid up Equity Capital	216.15	216.15
	(21,61,500 Equity Shares of Rs.10/- each)		
10	Reserves except revaluation Reserves	1511	1398
			<u> </u>
(B) I	Particulars of proposed Rights / Bonus Issue, if any : N.A.		
(C) I	Date of Closure of Register of Members and Purpose : N.A.		
ļ			
(D)	Date from which Dividend is payable: The Company is yet to	o decide date of Annual Genera	l Meeting.
	Dividend will be paid after approval of the shareholders in	Annual General Meeting, which	will
	be intimated to the Stock Exchange in due course.		
(E)R	emarks/ Qualifications, if any:		
Pre	evious period's figures have been rearranged/ regrouped, w	herever found necessary.	
	NEPAGO		
	3.00	For ORIENT BEV	ERAGES LIMITED
" "		1	
	0 September 20 2		
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<u> </u>			
Place	: Kolkata	/ / N. K. I	Poddar
	29th May 2014	Chai	irman
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