## **ORIENT BEVERAGES LIMITED**

CIN - L15520WB1960PLC024710

Regd. Office: "Aelpe Court", 3rd Floor, 225C, A.J.C. Bose Road

Kolkata-700 020, W.B., Ph: (033) 3052-7001/2/3, Fax: (033) 3052 2001

Website: www.obl.org.in, Email: obl\_investors@rediffmail.com

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2015

PAR SI.	Particulars		Quarter ended		(₹ In Lakhs) Year ended	
VO.	i didodidio	30th June	31st March	30th June	31st March	
•••		2015	2015	2014	2015	
_		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
	Income from Operations					
	a) Net sales / Income from Operations	900	707	698	2,748	
	(Net of Excise Duty)		.,			
	b) Other Operating Income	•		•	-	
	Total Income from Operations (Net)	900	707	698	2,748	
2	Expenses					
	a) Cost of Materials Consumed	263	200	206	783	
	b) Purchases of Stock-in-Trade	97	75	77	317	
	c) Changes in Inventories of Finished Goods,					
	Work-in-Progress and Stock-in-Trade	(10)		2	(9)	
	d) Employee Benefits Expenses	145	124	98	452	
	e) Depreciation & Amortisation Expenses	24	23	27	90	
	f) Royalty	82	90	93	350 117	
	g) Prior Period Expenses	232	117 146	130	602	
	h) Other Expenses	232	140	130	002	
	Total Expenses	833	775	633	2,702	
3	Profit / (Loss) from Operations before Other					
	Income, Finance Costs and Exceptional Items (1-2)	67	(68)	65	46	
Ħ					211	
4	Other Income	58	83	43	211	
	Profit / (Loss) from ordinary activities before					
	Finance Costs and Exceptional Items (3+4)	125	15	108	257	
6	Finance Costs	56	43	34	171	
		- 50	3			
7	Profit / (Loss) from ordinary activities after					
	Finance Costs but before Exceptional Items					
<	Items (5-6)	69	(28)	74	86	
8	Exceptional items	-	- 1	-	-	
	Profit / (Loss) from Ordinary Activities					
,	before tax (7+8)	69	(28)	74	86	
10	Tax Expense:					
10	Current Tax		64	-	64	
	Deferred Tax	-	(6)	-	(6)	
	Earlier Year Tax	-	9		9	
	Total :	-	67	-	67	
44	Net Profit / (Loss) from Ordinary					
17	Activities after tax (9-10)	69	(95)	74	19	
	to the same the same to be a second to the same the same to the sa		(00)			
12	Extraordinary items	-	-	-	-	
	(Net of Tax Expense)					
13	Net Profit / (Loss) for the period (11+12)	69	(95)	74	19	
14	Share of Profit / (Loss) of Associates	-	-		•	
15	Minority Interest	**	-	-	-	
16	Not Profit / (Loss) after toxes minority					
10	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of					
	and the second s	69	(95)	74	19	
	Associates (13-14-15)	- 09	(93)		13	
17	Paid-up Equity Share Capital	216.15	216.15	216.15	216.15	
• 1	(Equity Shares of ₹ 10/- each )					
	Legany Charces of Clore Booting					
18	Reserves excluding Revaluation Reserve		-		1,514	man a ma 17,700,0
19	Earning Per share -Basic and Diluted (₹)					
	( Not annualised )			THE LAW SHOWS THE TAXABLE STATES AND A STATE OF THE STATES AND A STATES AND A STATE OF THE STATES AND A STATE OF THE STATES AND A STATE		
	Before Extraordinary Items	3.20		3.40	0.88	
	After Extraordinary items	3.20		3.40	0.08	
	rate. Extraoraniary results		TIVA	ADI & C	MPAN'	Υl

For Orient Beverages Lyd

Chairman

**Chartered Accountants** 

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107/1, Park Street,

	RT-II				(₹ In Lakhs
SI.			Quarter ended		Year ended
No		30th June	31st March	30th June	31st March
		2015	2015	2014	2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
4	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding :	,	,	/	×
	No. of Shares	1,075,744	1,075,744	1,075,744	1,075,744
	Percentage of Shareholding	49.77	49.77	49.77	49.77
2	Promoters and Promoter Group shareholding:			-70.17	70.77
-	a) Pledged / Encumbered				
	- Number of Shares		005.000	207.000	
		825,000	825,000	825,000	825,000
	- Percentage of shares ( as a % of the	75.98	75.98	75.98	75.98
	total shareholding of promoter and			77 770700070 1 11111	
_	promoter group)				
	- Percentage of shares ( as a % of the	38.17	38.17	38.17	38.17
	total share capital of the Company)	,		,	WATER TOWN IN A CO. SEC. THE THE PERSON NAMED IN
	b) Non-encumbered				
PRINT N	- Number of Shares	260,756	260,756	260 756	260 750
5744				260,756	260,756
	- Percentage of shares ( as a % of the	24.02	24.02	24.02	24.02
	total shareholding of promoter and	/			
	promoter group)				
	- Percentage of shares ( as a % of the	12.06	12.06	12.06	12.06
	total share capital of the Company)				
=			<b>4.</b>		
			Three Mon		
_	Particulars		30.06.20 <sup>-</sup>	15(Nos.)	
В	INVESTOR COMPLAINTS				2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
arren	Pending at the beginning of the Quarter			NIL	\
	Received during the Quarter			NIL	
	Disposed of during the Quarter	<del> </del>		NIL	
W -0-4	Remaining unresolved at the end of the Quarter	1		NIL	
-	Quarterly Reporting of Segment w	ise Revenue, Re		al Employed	(₹In Lakhs)
		0	Quarter ended		Year ended
	Quarterly Reporting of Segment w	30th June	Quarter ended 31st March	30th June	Year ended 31st March
	Quarterly Reporting of Segment w	30th June 2015	Quarter ended 31st March 2015	30th June 2014	Year ended 31st March 2015
	Quarterly Reporting of Segment w	30th June	Quarter ended 31st March	30th June	Year ended 31st March
	Quarterly Reporting of Segment w	30th June 2015 (Unaudited)	Quarter ended 31st March 2015 (Audited)	30th June 2014 (Unaudited)	Year ended 31st March 2015 (Audited)
	Quarterly Reporting of Segment with Particulars  Segment Revenue:	30th June 2015 (Unaudited)	Quarter ended 31st March 2015 (Audited)	30th June 2014 (Unaudited)	Year ended 31st March 2015 (Audited) 2,415
	Quarterly Reporting of Segment wing Particulars  Segment Revenue: a) Beverage	30th June 2015 (Unaudited)	Quarter ended 31st March 2015 (Audited)	30th June 2014 (Unaudited)	Year ended 31st March 2015 (Audited)
	Quarterly Reporting of Segment wing Particulars  Segment Revenue: a) Beverage b) Real Estate	30th June 2015 (Unaudited)	Quarter ended 31st March 2015 (Audited)	30th June 2014 (Unaudited)	Year ended 31st March 2015 (Audited) 2,415
31. lo	Quarterly Reporting of Segment wing Particulars  Segment Revenue: a) Beverage b) Real Estate c) Share Trading	30th June 2015 (Unaudited) 829 71	Quarter ended 31st March 2015 (Audited) 623 84	30th June 2014 (Unaudited) 614 84	Year ended 31st March 2015 (Audited) 2,415 333
	Quarterly Reporting of Segment wind Particulars  Segment Revenue: a) Beverage b) Real Estate c) Share Trading d) Unallocated	30th June 2015 (Unaudited)	Quarter ended 31st March 2015 (Audited)	30th June 2014 (Unaudited)	Year ended 31st March 2015 (Audited) 2,415
	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage b) Real Estate c) Share Trading d) Unallocated Total	30th June 2015 (Unaudited) 829 71	Quarter ended 31st March 2015 (Audited) 623 84	30th June 2014 (Unaudited) 614 84 - - - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations	30th June 2015 (Unaudited) 829 71 - - 900	Quarter ended 31st March 2015 (Audited) 623 84 - - 707	30th June 2014 (Unaudited) 614 84 - - 698	Year ended 31st March 2015 (Audited) 2,415 333
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage b) Real Estate c) Share Trading d) Unallocated Total Less: Inter Segment Revenue Net Sales/ Income from Operations Segment Results:	30th June 2015 (Unaudited) 829 71 - - 900	Quarter ended 31st March 2015 (Audited) 623 84 - - 707	30th June 2014 (Unaudited) 614 84 - - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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	30th June 2015 (Unaudited) 829 71 - - 900	Quarter ended 31st March 2015 (Audited) 623 84 - - 707	30th June 2014 (Unaudited) 614 84 - - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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	30th June 2015 (Unaudited) 829 71 - - 900	Quarter ended 31st March 2015 (Audited) 623 84 - - 707	30th June 2014 (Unaudited) 614 84 - - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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:	30th June 2015 (Unaudited) 829 71 - - 900	Quarter ended 31st March 2015 (Audited) 623 84 - - 707 - 707	30th June 2014 (Unaudited) 614 84 - - 698 - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748 - 2,748
o.	Quarterly Reporting of Segment wind Particulars  Segment Revenue: a) Beverage 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) Beverage	30th June 2015 (Unaudited) 829 71 - - 900 - 900	Quarter ended 31st March 2015 (Audited) 623 84 - - 707 - 707	30th June 2014 (Unaudited) 614 84 - - 698 - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748 - 2,748
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage b) Real Estate	30th June 2015 (Unaudited) 829 71 - - 900	Quarter ended 31st March 2015 (Audited) 623 84 - - 707 - 707	30th June 2014 (Unaudited) 614 84 - - 698 - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748 - 2,748
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage b) Real Estate c) Share Trading	30th June 2015 (Unaudited) 829 71 - - 900 - 900	Quarter ended 31st March 2015 (Audited) 623 84 - - 707 - 707	30th June 2014 (Unaudited) 614 84 - - 698 - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748 - 2,748
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage b) Real Estate c) Share Trading d) Unallocated	30th June 2015 (Unaudited) 829 71 - - 900 - 900	Quarter ended 31st March 2015 (Audited)  623 84 707 707  72 (57)	30th June 2014 (Unaudited) 614 84 - - 698 - 698 - 698	Year ended 31st March 2015 (Audited) 2,415 333 
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage b) Real Estate c) Share Trading d) Unallocated Total	30th June 2015 (Unaudited) 829 71 - - 900 - 900 - 113 12 - - 125	Quarter ended 31st March 2015 (Audited)  623 84 707 707 707 757 15	30th June 2014 (Unaudited) 614 84 - - 698 - 698 - 698	Year ended 31st March 2015 (Audited) 2,415 333 - - 2,748 - 2,748 178 79 - - 257
1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage b) Real Estate c) Share Trading d) Unallocated Total Less: i) Finance Cost	30th June 2015 (Unaudited) 829 71 - - 900 - 900	Quarter ended 31st March 2015 (Audited)  623 84 707 707  72 (57)	30th June 2014 (Unaudited) 614 84 - - 698 - 698 - 698	Year ended 31st March 2015 (Audited) 2,415 333 
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	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage 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	30th June 2015 (Unaudited) 829 71 - 900 - 900 - 113 12 - - 125 56	Quarter ended 31st March 2015 (Audited)  623 84 707 707 707 15 43	30th June 2014 (Unaudited) 614 84 - - 698 - 698 - 49 59 - - - 108 34 -	Year ended 31st March 2015 (Audited)  2,415 333
	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage 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:	30th June 2015 (Unaudited) 829 71 - 900 - 900 - 113 12 - - 125 56	Quarter ended 31st March 2015 (Audited)  623 84 707 707 707 15 43	30th June 2014 (Unaudited) 614 84 - - 698 - 698 - 49 59 - - - 108 34 -	Year ended 31st March 2015 (Audited)  2,415 333
2	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage 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)	30th June 2015 (Unaudited) 829 71 - 900 - 900 - 113 12 - - 125 56	Quarter ended 31st March 2015 (Audited)  623 84 707 707 707 15 43	30th June 2014 (Unaudited) 614 84 - - 698 - 698 - 49 59 - - - 108 34 -	Year ended 31st March 2015 (Audited)  2,415 333
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2	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage 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) Beverage b) Real Estate	30th June 2015 (Unaudited)  829 71	Quarter ended 31st March 2015 (Audited)  623 84 707 707 707 15 43 (28)  908 2,350	30th June 2014 (Unaudited) 614 84 698 - 698 - 108 34 74 447 2,339	Year ended 31st March 2015 (Audited)  2,415 333 2,748 - 2,748  178 79 257 171 86  908 2,350
2	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage 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) Beverage b) Real Estate c) Share Trading	30th June 2015 (Unaudited)  829 71	Quarter ended 31st March 2015 (Audited)  623 84 707 707 707 15 43 (28)	30th June 2014 (Unaudited) 614 84	Year ended 31st March 2015 (Audited)  2,415 333 2,748 - 2,748  178 79 257 171 86
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1	Quarterly Reporting of Segment with Particulars  Segment Revenue: a) Beverage 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) Beverage 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) Beverage b) Real Estate c) Share Trading	30th June 2015 (Unaudited)  829 71	Quarter ended 31st March 2015 (Audited)  623 84 707 707 707 15 43 (28)  908 2,350	30th June 2014 (Unaudited) 614 84 698 - 698 - 108 34 74 447 2,339	Year ended 31st March 2015 (Audited)  2,415 333 2,748 - 2,748  178 79 257 171 86  908 2,350

For Orient Beverages 160

Chairman

TIWARI & COMPANY
Chartered Accountants

1 3 AUG 2015

107/1, Park Street, Kolkata - 700 016

TIWARI & COMPANY

Chartered Accountants

1 3 AUG 2015

107/1, Park Street, Kolkata - 700 016 Tiwari & Company

CHARTERED ACCOUNTANTS 107/1, PARK STREET, KOLKATA - 700 016 Phone: 22269217, 22269275

To, The Board of Directors Orient Beverages Ltd. 225C, A.J.C Bose Road, Kolkata-700020

Sub: Auditors' Review Report on quarterly result pursuant to Clause no 41of the Listing Agreement.

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of **Orient Beverages Ltd**, 225C A.J.C. **Bose Road**, Kolkata-700020 for the quarter ended 30<sup>th</sup> June'15 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and excepting the depreciation on fixed assets acquired during the period 01/04/2015 to 30/06/2015 has been charged as per schedule II of the companies act, 2013 and all other asset has been charged as per schedule XIV of the companies act, 1956 have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

TIWARI & COMPANY
Chartered Accountants

1 3 AUG 2015

107/1, Park Street, Kolkata - 700 016 For Tiwari & Company Chartered Accountants Firm Reg. No. 309112E

ta - 700 016

(K.K.Bandyopadhyay)
Partner
M.No: 015958

Place: Kolkata Dated: 13<sup>th</sup> August,2015