UNITED BREWERIES LIMITED

January 31, 2022

1. The Secretary-Listing Department
   BSE Limited
   Phiroze Jeejeebhoy Towers,
   Dalal Street, Fort
   Mumbai 400 023

   Scrip Code: 532478

2. The Manager- Listing Department
   National Stock Exchange of India Limited
   Exchange Plaza, 5th Flr., Plot. C/1, G Block
   Bandra-Kurla Complex, Bandra (East)
   Mumbai – 400 051

   Scrip Code: UBL

Dear Sir,

Sub: **Newspaper Advertisement**

Pursuant to Regulation 47 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose copies of Unaudited Financial Results (Standalone & Consolidated) for the quarter and year to date period ended December 31, 2021, duly published in the Financial Express and Kannada Prabha newspapers on January 30, 2021.

Kindly take the above on record.

Thanking you,

Yours faithfully,
For UNITED BREWERIES LIMITED

GOVIND IYENGAR
Senior Vice President – Legal &
Company Secretary

Encl: As above

KANNADA PRABHA - 30-01-2022

ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್

ರಿಜಿಸ್ಟರ್ಡ್ ಕಛೇರಿ: 24, 'ಯುಬಿ ಟವರ್', ಯುಬಿ ಸಿಟಿ, ವಿಟ್ಟಲ್ ಮಲ್ಯ ರಸ್ತೆ, ಬೆಂಗಳೂರು – 560 001.
ದೂರವಾಣಿ : 080-45655000, ಫ್ಯಾಕ್ಸ್ : 080 22211964, 22229488
ಕಂಪೆನಿಯಲ್ಲಿ ಗುರುತಿನ ಸಂಖ್ಯೆ: L36999KA1999PLC025195, ಜಾಲತಾಣ : www.unitedbreweries.com, ಇ-ಮೇಲ್ ಐಡಿ: ublinvestor@ubmail.com

. ಲಕ್ಷ ರೂಪಾಯಿಗಳಲ್ಲಿ

31 ಡಿಸೆಂಬರ್, 2021ಕ್ಕೆ ಕೊನೆಗೊಂಡ ಎಣೆಯಿಲ್ಲದ ತ್ರೈಮಾಸಿಕ ಮತ್ತು ಇಲ್ಲಿಯವರೆಗಿನ ವರ್ಷದ ಅವಧಿಯ ಆಡಿಟ್ ಅಗಿಲ್ಲದ ಫಲಿತಾಂಶಗಳ ತಪಶೀಲು

ವಿವರಗಳು	ತ್ರೈಮಾಸಿಕದ ಮುಕ್ತಾಯ ಅವಧಿ			ಇಲ್ಲಿಯವರೆಗಿನ ವರ್ಷದ ಅವಧಿ		ವರ್ಷ ಕೊನೆಗೊಂಡ ಅವದಿ
	31 ಡಿಸೆಂಬರ್, 2021	30 ಸೆಪ್ಟೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಡಿಸೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಮಾರ್ಚ್, 2021
	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿರುವ
1. ಆದಾಯ						
(a) ಚಟುವಟಿಕೆಗಳಿಂದ ಆದಾಯ(ಅಬಕಾರಿ ಸುಂಕ ಒಟ್ಟು ಮೊತ್ತ (ಟಿಪ್ಪಣಿ 7 ನೋಡಿ)	350,992	329,391	306,453	945,501	656,647	1,018,340
(b) ಇತರ ಆದಾಯ	604	455	462	1,668	3,863	5,020
ಚಟುವಟಿಕೆಗಳಿಂದ ಒಟ್ಟು ಆದಾಯ	**351,596**	**329,846**	**306,915**	**947,169**	**660,510**	**1,023,360**
2. ವೆಚ್ಚಗಳು						
(a) ಬಳಕೆಯಾದ ಪದಾರ್ಥಗಳ ವೆಚ್ಚ	73,047	62,908	60,297	187,500	123,034	197,256
(b) ಬಿಕರಿಯಲ್ಲಿರುವ ಪದಾರ್ಥಗಳ ಖರೀದಿ ವೆಚ್ಚ	5,157	5,330	1,728	14,735	5,204	7,371
(c) ಪ್ರಗತಿಯಲ್ಲಿರುವ ಕೆಲಸಗಳು ಮತ್ತು ವಹಿವಾಟಿನಲ್ಲಿ ಇರುವ ಸರಕು ಇವೆಲ್ಲವುಗಳ ಸರಕು ಸಂಗ್ರಹದಲ್ಲಿನ ಬದಲಾವಣೆಗಳು	891	582	(2,532)	3,440	1,289	(995)
(d) ಸರಕುಗಳ ಮಾರಾಟ ಮೇಲಿನ ಅಬಕಾರಿ ಸುಂಕ	192,906	186,772	177,479	532,994	386,922	594,267
(e) ನೌಕರರ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ವೆಚ್ಚಗಳು(ಟಿಪ್ಪಣಿ 8 ನೋಡಿ)	14,670	13,407	12,413	39,423	34,908	48,229
(f) ಹಣಕಾಸು ವೆಚ್ಚಗಳು	369	473	534	1,228	1,845	2,267
(g) ಸವಕಳಿ ಮತ್ತು ಕ್ರಮೇಣ ಸಂದಾಯದ ವೆಚ್ಚಗಳು	5,294	5,564	5,784	16,373	16,958	23,185
(h) ಇನ್ನಿತರ ವೆಚ್ಚಗಳು (ಟಿಪ್ಪಣಿ 7 ನೋಡಿ)	46,964	43,832	39,723	123,950	93,468	134,262
ಒಟ್ಟು ವೆಚ್ಚಗಳು	**339,298**	**318,868**	**295,426**	**919,643**	**663,628**	**1,005,842**
3. ತೆರಿಗೆ ಮಾದಲು ಲಾಬ/(ನಷ್ಟ) ಅಸಾಧಾರಣ ವಸ್ತುಗಳ	**12,298**	**10,978**	**11,489**	**27,526**	**(3,118)**	**17,518**
4. ಅಸಾಧಾರಣ ವಸ್ತುಗಳ (ಟಿಪ್ಪಣಿ 9 ನೋಡಿ)	-	-	5,500	-	5,500	**(722)**
5. ಅವದಿಯ/ ವರ್ಷದ ಲಾಬ	**12,298**	**10,978**	**16,989**	**27,526**	**2,382**	**16,796**
6. ತೆರಿಗೆ ವೆಚ್ಚಗಳು						
(a) ಪ್ರಸ್ತುತ ತೆರಿಗೆ	3,407	3,442	1,693	8,008	1,693	6,733
(b) ಮುಂದುಡಲ್ಪಟ ತೆರಿಗೆ ಜಮಾ	(165)	(529)	2,659	(687)	(920)	(1,222)
ಒಟ್ಟು ತೆರಿಗೆ ವೆಚ್ಚಗಳು	**3,242**	**2,913**	**4,352**	**7,321**	**773**	**5,511**
7. ಅವದಿಯ/ ವರ್ಷದ ಲಾಬ	**9,056**	**8,065**	**12,637**	**20,205**	**(1,609)**	**11,285**
8. ಇತರ ಸಮಗ್ರ ಆದಾಯ/(ನಷ್ಟ)						
ನಂತರದ ಅವಧಿಗಳಲ್ಲಿ ಲಭಾ ಅಥವಾ ನಷ್ಟಕ್ಕೆ ಐಟಂಗಳನ್ನು ಮರ್ನ ವರ್ಗೀಕರಿಸುವಂತಿಲ್ಲ						
ವ್ಯಾಖ್ಯಾನಿಸಲಾದ ಲಾಭದಯೋಜನೆಯಲ್ಲಿ ಪುನಃ ಮಾಪನ ಲಾಭಗಳು (ನಷ್ಟಗಳು)	(135)	571	15	202	1,064	1,991
ಮೇಲಿನ ಆಧಾಯ ತೆರಿಗೆ ಪರಿಣಾಮಗಳು	34	(144)	(4)	(51)	(268)	(501)
ಒಟ್ಟು ಇತರ ಸಮಗ್ರ ಆದಾಯ/(ನಷ್ಟ), ತೆರಿಗೆಗಳು ನಿವ್ವಳ	**(101)**	**427**	**11**	**151**	**796**	**1,490**
9. ಒಟ್ಟು ಸಮಗ್ರ ಆದಾಯ ಅವದಿಯ/ ವರ್ಷದ	**8,955**	**8,492**	**12,648**	**20,356**	**(2,405)**	**12,775**
10. ಪೈಡ್ ಅಪ್ ಈಕ್ವಿಟಿ ಷೇರು ಕ್ಯಾಪಿಟಲ್ (ಪ್ರತಿ 1 ರೂಪಾಯಿ ಷೇರಿನ ಮುಖ ಬೆಲೆ)	2,644	2,644	2,644	2,644	2,644	2,644
11. ಇತರ ಈಕ್ವಿಟಿ						355,318
12. ಪ್ರತಿ ಈಕ್ವಿಟಿ ಷೇರಿನ ಗಳಿಕೆ ರೂ.						
(a) ಮೂಲ	3.42	3.05	4.78	7.64	0.61	4.27
(b) ಸಾರಗುಂದಿಸಿದ	3.42	3.05	4.78	7.64	0.61	4.27

*ಮರುವಂತರ ಅವದಿಗೆ ವಾರ್ಷಿಕ ಅಲ್ಲ

ಟಿಪ್ಪಣಿ:

1. [illegible]
2. 31 ಡಿಸೆಂಬರ್, 2021ಕ್ಕೆ ... [illegible]
3. ... SEBI (Listing Obligation and Disclosure Requirements), 2015 ... [illegible]
4. ... (IND AS 108) ... [illegible]
5. [illegible]
6. [illegible]
7. 31 ಡಿಸೆಂಬರ್ 2021, 30 ಸೆಪ್ಟೆಂಬರ್ 2021 ಮತ್ತು 31 ಡಿಸೆಂಬರ್ 2020 ... [illegible]
8. 2021 ಡಿಸೆಂಬರ್ 31 ... [illegible]
9. ... [illegible]

	Quarter ended December 31,2020	Year to date ended December 31,2020	Year ended March 31,2021
[illegible]	-	-	(4,446)
[illegible]	-	-	(1,776)
[illegible]	5,500	5,500	5,500
[illegible]	**5,500**	**5,500**	**(722)**
[illegible]	1,264	1,264	145
ನಿವ್ವಳ	**4,236**	**4,236**	**(867)**

Rs. In Lakhs

10. [illegible]
11. ... (Debt Recovery Tribunal, Karnataka) ... [illegible]
12. [illegible]
13. ... www.nseindia.com, www.bseindia.com ಮತ್ತು www.unitedbreweries.com ...

ಮಂಡಳಿಯ ಪರವಾಗಿ ಅಧಿಕಾರ ಮೇರೆಗೆ,
ಸಹಿ/-
ರಿಶಿ ಪರ್ದಾಲ್
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಸ್ಥಳ : ಬೆಂಗಳೂರು
ದಿನಾಂಕ : ಜನವರಿ 28, 2022

ಎಣೆಯಿಲ್ಲದ ವಿತ್ತೀಯ ಫಲಿತಾಂಶಗಳ ವಿಭಾಗ ಮಾಹಿತಿ (ಟಿಪ್ಪಣಿ ೪ ನೋಡಿ)

ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್

ರಿಜಿಸ್ಟರ್ಡ್ ಕಛೇರಿ: 24, 'ಯುಬಿ ಟವರ್', ಯುಬಿ ಸಿಟಿ, ವಿಟ್ಟಲ್ ಮಲ್ಯ ರಸ್ತೆ, ಬೆಂಗಳೂರು – 560 001.
Phone: 080-45655000. Fax: 080-22211964, 22229488
CIN: L36999KA1999PLC025195, Email: ublinvestor@ubmail.com, website: www.unitedbreweries.com

ಲಕ್ಷ ರೂಪಾಯಿಗಳಲ್ಲಿ

ವಿವರಗಳು	ತ್ರೈಮಾಸಿಕದ ಮುಕ್ತಾಯ ಅವಧಿ			ಇಲ್ಲಿಯವರಗಿನ ವರ್ಷದ ಅವಧಿ		ವರ್ಷ ಕೊನೆಗೊಂಡ ಅವದಿ
	31 ಡಿಸೆಂಬರ್, 2021	30 ಸೆಪ್ಟೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಡಿಸೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಮಾರ್ಚ್, 2021
	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿರುವ
1. ವಿಭಾಗ ಮಾಹಿತಿ						
ಬೀರ್	350,187	328,497	305,858	943,114	654,681	1,015,449
ಆಲ್ಕೋಹಾಲೇತರ ಪಾನೀಯಗಳ	805	894	595	2,387	1,966	2,891
ಒಟ್ಟು ಆದಾಯ	**350,992**	**329,391**	**306,453**	**945,501**	**656,647**	**1,018,340**
2. ವಿಭಾಗ ಫಲಿತಾಂಶಗಳ						
ಬೀರ್	22,969	19,315	21,004	53,663	19,167	50,114
ಆಲ್ಕೋಹಾಲೇತರ ಪಾನೀಯಗಳ	(2,431)	(1,347)	(1,326)	(4,982)	(2,693)	(3,841)
ಒಟು ವಿಭಾಗ ಫಲಿತಾಂಶಗಳ	**20,538**	**17,968**	**19,678**	**48,681**	**16,474**	**46,273**
ಇತರ ಆದಾಯ	604	455	462	1,668	3,863	5,020
ಹಣಕಾಸು ವೆಚ್ಚಗಳು	(369)	(473)	(534)	(1,228)	(1,845)	(2,267)
ಇತರ ಅಂಗೀಕರಿಸಲಾಗದ ವೆಚ್ಚಗಳು	(8,475)	(6,972)	(8,117)	(21,595)	(21,610)	(31,508)
ಅಸಾದಾರಣ ವಸ್ತು ಮತ್ತು ತೆರಿಗೆಯ ಮೊದಲು ಲಾಬ/(ನಷ್ಟ)	**12,298**	**10,978**	**11,489**	**27,526**	**(3,118)**	**17,518**
ಅಸಾದಾರಣ ವಸ್ತು (ಟಿಪ್ಪಣಿ 9 ನೋಡಿ)	-	-	5,500	-	5,500	(722)
ತೆರಿಗೆ ಮಾದಲು ಲಾಬ/(ನಷ್ಟ)	**12,298**	**10,978**	**16,989**	**27,526**	**2,382**	**16,796**

ಎಣೆಯಿಲ್ಲದ ವಿತ್ತೀಯ ಫಲಿತಾಂಶಗಳಿಗೆ ಲಗತ್ತಿಸಿರುವ ಟಿಪ್ಪಣಿಯನ್ನು ದಯವಿಟ್ಟು ನೋಡಿ

KANNADA PRABHA - 30-01-2022

ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್

ರಿಜಿಸ್ಟರ್ಡ್ ಕಛೇರಿ: 24, 'ಯುಬಿ ಟವರ್', ಯುಬಿ ಸಿಟಿ, ವಿಟ್ಟಲ್ ಮಲ್ಯ ರಸ್ತೆ, ಬೆಂಗಳೂರು – 560 001.
ದೂರವಾಣಿ : +91-80-45655000, ಫ್ಯಾಕ್ಸ್: 080 22211964, 22229488
ಕಂಪೆನಿಯಲ್ಲಿ ಗುರುತಿನ ಸಂಖ್ಯೆ: L36999KA1999PLC025195, ಜಾಲಕಾಣ : www.unitedbreweries.com, ಇ-ಮೇಲ್ ಐಡಿ: ublinvestor@ubmail.com

ಲಕ್ಷ ರೂಪಾಯಿಗಳಲ್ಲಿ

31 ಡಿಸೆಂಬರ್, 2021ಕ್ಕೆ ಕೊನೆಗೊಂಡ ಕ್ರೋಡಿಕರಿಸಿದ ತ್ರೈಮಾಸಿಕ ಮತ್ತು ಇಲ್ಲಿಯವರಗಿನ ವರ್ಷದ ಅವಧಿಯ ಆಡಿಟ್ ಅಗಿಲ್ಲದ ಫಲಿತಾಂಶಗಳ ತಪಶೀಲು

ವಿವರಗಳು	ತ್ರೈಮಾಸಿಕದ ಮುಕ್ತಾಯ ಅವಧಿ			ಇಲ್ಲಿಯವರಗಿನ ವರ್ಷದ ಅವಧಿ		ವರ್ಷ ಕೊನೆಗೊಂಡ ಅವದಿ
	31 ಡಿಸೆಂಬರ್, 2021	30 ಸೆಪ್ಟೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಡಿಸೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಮಾರ್ಚ್, 2021
	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿರುವ
1. ಆದಾಯ						
(a) ಚಟುವಟಿಕೆಗಳಿಂದ ಆದಾಯ(ಅಬಕಾರಿ ಸುಂಕ ಒಟ್ಟು ಮೊತ್ತ)(ಟಿಪ್ಪಣಿ 7 ನೋಡಿ)	351,185	329,473	306,589	945,921	656,767	1,018,576
(b) ಇತರ ಆದಾಯ	613	445	467	1,674	3,859	5,025
ಚಟುವಟಿಕೆಗಳಿಂದ ಒಟ್ಟು ಆದಾಯ	**351,798**	**329,918**	**307,056**	**947,595**	**660,626**	**1,023,601**
2. ವೆಚ್ಚಗಳು						
(a) ಬಳಕೆಯಾದ ಪದಾರ್ಥಗಳ ವೆಚ್ಚ	72,877	62,737	60,094	187,068	122,575	196,516
(b) ಬಿಕರಿಯಲ್ಲಿರುವ ಪದಾರ್ಥಗಳ ಖರೀದಿ ವೆಚ್ಚ	5,157	5,330	1,728	14,735	5,204	7,371
(c) ಪ್ರಗತಿಯಲ್ಲಿರುವ ಕೆಲಸಗಳು ಮತ್ತು ವಹಿವಾಟಿನಲ್ಲಿ ಇರುವ ಸರಕು ಇವೆಲ್ಲವುಗಳ ಸರಕು ಸಂಗ್ರಹದಲ್ಲಿನ ಬದಲಾವಣೆಗಳು	877	587	(2,540)	3,440	1,329	(950)
(d) ಸರಕುಗಳ ಮಾರಾಟ ಮೇಲಿನ ಅಬಕಾರಿ ಸುಂಕ	192,906	186,772	177,479	532,994	386,922	594,267
(e) ನೌಕರರ ಕ್ಷೇಮಾಭಿವೃದ್ಧಿ ವೆಚ್ಚಗಳು (ಟಿಪ್ಪಣಿ 8 ನೋಡಿ)	14,766	13,495	12,518	39,693	35,118	48,549
(f) ಹಣಕಾಸು ವೆಚ್ಚಗಳು	369	473	534	1,228	1,845	2,267
(g) ಸವಕಳಿ ಮತ್ತು ಕ್ರಮೇಣ ಸಂದಾಯದ ವೆಚ್ಚಗಳು	5,303	5,568	5,789	16,395	16,970	23,201
(h) ಇನ್ನಿತರ ವೆಚ್ಚಗಳು (ಟಿಪ್ಪಣಿ 7 ನೋಡಿ)	47,185	44,013	39,866	124,476	93,743	134,717
ಒಟ್ಟು ವೆಚ್ಚಗಳು	**339,440**	**318,975**	**295,468**	**920,029**	**663,706**	**1,005,938**
3. ತೆರಿಗೆ ಮಾದಲು ಲಾಬ/(ನಷ್ಟ) ಅಸಾಧಾರಣ ವಸ್ತುಗಳ	**12,358**	**10,943**	**11,588**	**27,566**	**(3,080)**	**17,663**
4. ಅಸಾಧಾರಣ ವಸ್ತುಗಳ (ಟಿಪ್ಪಣಿ 9 ನೋಡಿ)	-	-	5,500	-	5,500	(722)
5. ಅವದಿಯ/ ವರ್ಷದ ಲಾಬ	**12,358**	**10,943**	**17,088**	**27,566**	**2,420**	**16,941**
6. ತೆರಿಗೆ ವೆಚ್ಚಗಳು						
(a) ಪ್ರಸ್ತುತ ತೆರಿಗೆ	3,420	3,438	1,707	8,022	1,707	6,779
(b) ಮುಂದುಡಲ್ಪಟ ತೆರಿಗೆ ಜಮಾ(ಕ್ರೆಡಿಟ)	(164)	(529)	2,662	(686)	(917)	(1,221)
ಒಟ್ಟು ತೆರಿಗೆ ವೆಚ್ಚಗಳು	**3,256**	**2,909**	**4,369**	**7,336**	**790**	**5,558**
7. ಅವದಿಯ/ ವರ್ಷದ ಲಾಬ	**9,102**	**8,034**	**12,719**	**20,230**	**1,630**	**11,383**
8. ಇತರ ಸಮಗ್ರ ಆದಾಯ/(ನಷ್ಟ)						
ನಂತರದ ಅವಧಿಗಳಲ್ಲಿ ಲಭಾ ಅಥವಾ ನಷ್ಟಕ್ಕೆ ಐಟಂಗಳನ್ನು ಮನರ್ ವರ್ಗೀಕರಿಸುವಂತಿಲ್ಲ						
ವ್ಯಾಕ್ಯಾನಿಸಲಾದ ಲಾಭದಯೋಜನೆಯಲ್ಲಿ ಪುನಃ ಮಾಪನ ಲಾಭಗಳು (ನಷ್ಟಗಳು)	(135)	571	15	202	1,064	1,991
ಮೇಲಿನ ಆಧಾಯ ತೆರಿಗೆ ಪರಿಣಾಮಗಳು	34	(144)	(4)	(51)	(268)	(501)
ಒಟ್ಟು ಇತರ ಸಮಗ್ರ ಆದಾಯ/(ನಷ್ಟ), ತೆರಿಗೆಗಳು ನಿವ್ವಳ	**(101)**	**427**	**11**	**151**	**796**	**(1,490)**
9. ಒಟ್ಟು ಸಮಗ್ರ ಆದಾಯ ಅವದಿಯ/ ವರ್ಷದ	**9,001**	**8,461**	**12,730**	**20,381**	**2,426**	**12,873**
10. ಕಾರಣವಾಗುವ ಅವದಿಯ/ವರ್ಷದ ಲಾಬ/(ನಷ್ಟ):						
ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯ ಈಡ್ವಟಿ ಷೇರುದಾರಿರು	9,079	8,038	12,678	20,206	1,608	11,322
ಆಸಕತಿಯನ್ನು ನಿಯಂತ್ರಿಸುವುದಿಲ್ಲ	23	(4)	41	24	22	61
	9,102	**8,034**	**12,719**	**20,230**	**1,630**	**11,383**
11. ಇತರ ಸಮಗ್ರ ಆದಾಯ/(ನಷ್ಟ) ಕಾರಣವಾಗುವ ಅವದಿಯ/ವರ್ಷದ ಲಾಬ:						
ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯ ಈಡ್ವಟಿ ಷೇರುದಾರಿರು	(101)	427	11	151	796	**1,490**
ಆಸಕತಿಯನ್ನು ನಿಯಂತ್ರಿಸುವುದಿಲ್ಲ	-	-	-	-	-	-
	(101)	**427**	**11**	**151**	**796**	**1,490**
12. ಒಟ್ಟು ಸಮಗ್ರ ಆದಾಯ/(ನಷ್ಟ) ಕಾರಣವಾಗುವ ಅವದಿಯ/ವರ್ಷದ ಲಾಬ:						
ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯ ಈಡ್ವಟಿ ಷೇರುದಾರಿರು	8,978	8,465	12,689	20,357	2,404	12,812
ಆಸಕತಿಯನ್ನು ನಿಯಂತ್ರಿಸುವುದಿಲ್ಲ	(23)	(4)	41	24	22	61
	9,001	**8,461**	**12,730**	**20,381**	**2,426**	**12,873**
13. ಪೈಡ್ ಅಪ್ ಈಕ್ವಿಟಿ ಷೇರು ಕ್ಯಾಪಿಟಲ್ (ಪ್ರತಿ 1 ರೂಪಾಯಿ ಷೇರಿನ ಮುಖ ಬೆಲೆ)	2,644	2,644	2,644	2,644	2,644	2,644
14. ಇತರ ಈಡ್ವಟಿ						355,584
15. ಪ್ರತಿ ಈಕ್ವಿಟಿ ಷೇರಿನ ಗಳಿಕೆ ರೂ.. (ಪ್ರತಿ ಷೇರಿಗೆ ನಾಮಮಾತ್ರ ಮೌಲ್ಯ ರೂ.1)*						
(a) ಮೂಲ	3.43	3.04	4.80	7.64	0.61	4.28
(b) ಸಾರಗುಂದಿಸಿದು	3.43	3.04	4.80	7.64	0.61	4.28

* ಮದ್ಯಂತರ ಅವದಿಗೆ ವಾರ್ಷಿಕ ಅಲ್ಲ

ಟಿಪ್ಪಣಿ:

1. ಭಾರತದಲ್ಲಿ ಭುಗಿಲೆದ್ದ ಕೋವಿಡ್–19 ಮಹಾಮಾರಿ ಆರ್ಥಿಕ ಚಟುವಟಿಕೆಗಳನ್ನು ನಿಧಾನಿಸಿ ಅಪಾರ ದುಷ್ಪರಿಣಾಮ ಬೀರಿತು. ಹೀಗಾಗಿ ಉತ್ಪಾದನೆ ಮತ್ತು ಪೂರೈಕೆ ಸರಪಳಿ ವ್ಯತ್ಯಯಗೊಂಡು ಕಂಪನಿಯ ಉದ್ಯಮ ವ್ಯವಹಾರಗಳ ಮೇಲೂ ಗಣನೀಯ ಪರಿಣಾಮ ಉಂಟಾಯಿತು. ಇತ್ತೀಚೆಗೆ ಮತ್ತೊಮ್ಮೆ ವರ್ಷದ ತ್ರೈಮಾಸಿಕ ಅವಧಿಯಲ್ಲಿಯು ಕೋವಿಡ್–19 ಸಾಂಕ್ರಾಮಿಕ ಹಾವಳಿ ತಲೆಎತ್ತಿದ್ದು ಅನೇಕ ರಾಜ್ಯ ಸರ್ಕಾರಗಳು ಕೊರೊನಾ ಸೋಂಕು ಹರಡುವಿಕೆ ತಡೆಯಲು ರಾತ್ರಿ/ ವೀಕೆಂಡ್ ಕರ್ಫ್ಯೂ ನಿರ್ಬಂಧಗಳನ್ನು ಹೇರಿದ್ದು ಮಾಲ್ ಗಳೂ, ರೆಸ್ಟೋರೆಂಟ್‌ಗಳು ಮತ್ತು ಇತರೆ ಸಾರ್ವಜನಿಕ ಚಟುವಟಿಕೆಗಳಿಗೆ ನಿಷೇದ ವಿಧಿಸಿವೆ. ಆದಕಾರಣ ಗ್ರೂಪ್ ತನ್ನ ನೌಕರರನ್ನು ಕೋವಿಡ್–19ರಿಂದ ಸಂರಕ್ಷಿಸಲು ಅನೇಕ ಮುನ್ನೆಚ್ಚರಿಕೆ ಕ್ರಮಗಳನ್ನು ಕೈಗೊಂಡಿದೆ.

   ದಿ ಗ್ರೂಪ್ ತನ್ನ ಉದ್ಯಮ ವ್ಯವಹಾರಗಳ ಮೇಲೆ ಕೊರೊನಾ ಸಾಂಕ್ರಾಮಿಕದ ಪರಿಣಾಮವನ್ನು ಅಂದಾಜು ಮಾಡಿದ್ದು ಈ ಏಣೆಯಿಲ್ಲದ ಹಣಕಾಸು ಫಲಿತಾಂಶಗಳ ಅಂಗೀಕಾರದವರೆಗೆ ಲಭ್ಯವಿರುವ ಎಲ್ಲಾ ಆಂತರಿಕ ಮತ್ತು ಬಾಹ್ಯ ಮಾಹಿತಿಗಳನ್ನು ಪರಿಗಣನೆಗೆ ತೆಗೆದುಕೊಂಡಿದೆ. ಮರುಚೇತರಿಕೆ ಪ್ರಮಾಣವನ್ನು ನಿರ್ಧರಿಸುವಲ್ಲಿ ಆಸ್ತಿ, ಘಟಕ ಮತ್ತು ಉಪಕರಣ, ಅಮೂರ್ತ ಆಸ್ತಿ, ವ್ಯಾಪಾರ, ಮತ್ತು ಇತರೆ ಸ್ವೀಕೃತಿಗಳು, ಇನ್ವೆಂರಿಗಳು ಮತ್ತು ಇತರೆ ಹಣಕಾಸು ಹೇಳಿಕೆ ಶೀರ್ಷಿಕೆಗಳನ್ನು ಇದು ಒಳಗೊಂಡಿರುತ್ತದೆ. ಇತ್ತೀಚಿನ ಕೋವಿಡ್–19 ಹಾವಳಿ ಗಮನಿಸಿದರೆ ಒಟ್ಟಾರೆ ಆರ್ಥಿಕ ಪರಿಸರ ಮೇಲೆ ಸಾಂಕ್ರಾಮಿಕ ಹಾವಳಿಯ ಪರಿಣಾಮ ಅನಿಶ್ಚಿತವಾಗಿದ್ದು ಈಗಿನ ಹಣಕಾಸು ಫಲಿತಾಂಸಗಳ ತಯಾರಿಯಲ್ಲಿ ಸಿದ್ಧಗೊಳಿಸುವಲ್ಲಿ ಬಳಸಲಾದ ಊಹೆಗಳು ಮತ್ತು ಅಂದಾಜುಗಳೂ ವ್ಯತ್ಯಾಸಗೊಂಡು ಈ ಹಣಕಾಸು ಫಲಿತಾಂಶಗಳ ಅಂಗೀಕಾರದ ವೇಳೆಗಿನ ಊಹೆ ಮತ್ತು ಅಂದಾಜುಗಳ ಮೇಲೆ ಪ್ರಭಾವ ಬೀರಲಿದೆ. ಗ್ರೂಪ್ ಈ ಪರಿಸ್ಥಿತಿಯ ಬಗ್ಗೆ ನಿರಂತರ ನಿಗಾ ಇರಿಸಿ ಭವಿಷ್ಯದ ಆರ್ಥಿಕ ಪರಿಸ್ಥಿತಿಯ ಮೇಲೆ ಯಾವುದೇ ವಾಸ್ತವಿಕ ಬದಲಾವಣೆಗಳನ್ನು ಗುರುತಿಸಲಿದೆ.

2. 31 ಡಿಸೆಂಬರ್, 2021ಕ್ಕೆ ಕ್ರೋಡಿಕರಿಸಿದ ಮುಕ್ತಾಯವಾಗುವ ಇಲ್ಲಿಯವರಗಿನ ವರ್ಷದ ಅವಧಿಯ ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್ ("ಗ್ರೂಪ್") ಹಾಗೂ ಎಪ್ರಿಲ್ 1, 2021 ರಿಂದ 31 ಡಿಸೆಂಬರ್, 2021ಕ್ಕೆ ಸ್ವತಂತ್ರ ಹಣಕಾಸು ಫಲಿತಾಂಶಗಳು ಲೆಕ್ಕಪರಿಶೋದನಾ ಸಮಿತಿಯಿಂದ ಪರಿಶೀಲಿಸಲ್ಪಟ್ಟಿವೆ ಮತ್ತು ಸೀಮಿತ ವಿಮರ್ಶೆಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ ಮತ್ತು ಕ್ರಮವಾಗಿ ಜನವರಿ 27, 2022 ಮತು ಜನವರಿ 28, 2022 ರಂದು ಜರುಗಿದ ತನ್ನ ಸಭೆಗಳಲ್ಲಿ ನಿರ್ದೇಶಕರ ಮಂಡಳಿಯಿಂದ ಅನುಮೋದಿಸಲ್ಪಟ್ಟಿದೆ

3. 2013ರ ಕಂಪನಿಗಳ ಕಾಯ್ದೆ ಅಡಿಯಲ್ಲಿ ನಿಗದಿಪಡಿಸಿದ ಹಾಗೂ ಅದರಡಿಯ ಪ್ರಸ್ತುತ ನಿಯಮಗಳೊಂದಿಗೆ ಓದಿಕೊಳ್ಳುವ ಭಾರತೀಯ ಲೆಕ್ಕಪತ್ರ ನೀತಿಗಳಲ್ಲಿ 33, "ಭಾರತೀಯ ಲೆಕ್ಕಪತ್ರ ಮಾನಕಗಳು" ಕಂಪನಿ ಕಾಯ್ದೆ 2013ರ ಸೆಕ್ಷನ್ 133ರ ಅಡಿಯಲ್ಲಿ ಕಂಪನಿ ನಿಯಮ 3 ರೊಂದಿಗೆ ಓದಿ ಸೂಚಿಸಲಾಗಿದ್ದು ವಿಧಿಸಿದ ಮಾನ್ಯತೆ ಮತ್ತು ಮಾಪಕ ತತ್ವಗಳ ಮತ್ತು SEBI ನಿಬಂಧನೆಗಳು, 2015 (Listing Obligation and Disclosure Requirements) ಅನ್ವಯ, ಏಣೆಯಿಲ್ಲದ ಸ್ವತಂತ್ರ ಹಣಕಾಸು ಫಲಿತಾಂಶಗಳನ್ನು ಸಿದ್ಧಪಡಿಸಲಾಗಿದೆ.

4. ಭಾರತೀಯ ಲೆಕ್ಕಪತ್ರ ಮಾನಕಗಳು 108 ರ (IND AS 108) ರ ಅನ್ವಯ ಕಾರ್ಯನಿರ್ವಹಣಾ ಅಂಗವು ವ್ಯವಹಾರ ಚಟುವಟಿಕೆಗಳಲ್ಲಿ ತೊಡಗುವ ಗ್ರೂಪ್ ಅಂಗವಾಗಿದೆ. ಅದರ ಕಾರ್ಯನಿರ್ವಹಣಾ ಫಲಿತಾಂಶಗಳನ್ನು ಈ ಅಂಗಕ್ಕೆ ವಿತರಿಸಬೇಕಾದ ಸಂಪನ್ಮೂಲಗಳ ಬಗ್ಗೆ ನಿರ್ಣಯಗಳನ್ನು ಕೈಗೊಳ್ಳಲು ಗ್ರೂಪ್ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಹಣಾ ನಿರ್ಣಯಗಾರರಿಂದ ನಿರಂತರವಾಗಿ ಪರಿಶೀಲಿಸಲಾಗುತ್ತದೆ ಮತ್ತು ಅದರ ಕಾರ್ಯನೆರವೇರಿಕೆಯನ್ನು ನಿರ್ಧಾರಣೆ ಮಾಡಲಾಗುತ್ತದೆ. ಅದಕ್ಕಾಗಿ ಪ್ರತ್ಯೇಕವಾದ ಹಣಕಾಸು ಮಾಹಿತಿಯು ಲಭ್ಯವಿರುತ್ತದೆ. ಅದರನ್ವಯ, ಗ್ರೂಪ್ ತನ್ನ ಕಾರ್ಯನಿರ್ವಹಣಾ ಅಂಗಗಳನ್ನು ಈ ಕೆಳಗಿನಂತೆ ಗುರುತಿಸಿದೆ:

   a) ಬೀಯರ್: ಈ ಅಂಗವು ಬ್ರಾಂಡ್‌ಗಳ ಲೈಸನ್ಸ್ ಮಾಡಿಸುವುದನ್ನು ಒಳಗೊಂಡು ಬೀಯರ್ ತಯಾರಿಕೆ, ಖರೀದಿ ಮತ್ತು ಮಾರಾಟವನ್ನು ಒಳಗೊಳ್ಳುತ್ತದೆ.

   b) ಆಲ್ಕೋಹಾಲೇತರ ಪಾನೀಯಗಳು: ಈ ಅಂಗವು ಆಲ್ಕೋಹಾಲೇತರ ಪಾನೀಯಗಳ ತಯಾರಿಕೆ, ಖರೀದಿ ಮತ್ತು ಮಾರಾಟವನ್ನು ಒಳಗೊಳ್ಳುತ್ತದೆ.

   ವ್ಯವಹಾರದ ಋತುಮಾನತ್ವವನ್ನು ಪರಿಗಣಿಸಿದಾಗ, ಈ ಮೇಲ್ಕಾಣಿಸಿದ ಕಾರ್ಯನಿರ್ವಹಣಾ ಅಂಗಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ವರಮಾನ ಮತ್ತು ಲಾಭಗಳನ್ನು ಸಮನಾಗಿ ಗಳಿಸಲಾಗಿಲ್ಲ. ಗ್ರೂಪ್ ಮುಖ್ಯ ನಿರ್ಣಯಗಾರರು ಪ್ರತಿಯೊಂದೂ ಕಾರ್ಯನಿರ್ವಹಣಾ ಅಂಗಕ್ಕಾಗಿ ಪ್ರತ್ಯೇಕವಾಗಿ ಆಸ್ತಿಗಳು ಮತ್ತು ಜವಾಬ್ದಾರಿಗಳನ್ನು ಪರಿಶೀಲಿಸುವುದಿಲ್ಲ. ಆದ್ದರಿಂದ ಒಟ್ಟು ಆಸ್ತಿಗಳು ಮತ್ತು ಜವಾಬ್ದಾರಿಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ಅಂಗ ಪ್ರಕಟಣೆಗಳನ್ನು ಒದಗಿಸಲಾಗಿಲ್ಲ.

5. ಅಕ್ಟೋಬರ್ 10 2018 ರಂದು, ಭಾರತೀಯ ಪೈಪೋಟಿ ಆಯೋಗದ ಕೆಲವು ಅಧಿಕಾರಿಗಳು ಬೆಲೆ–ನಿಗದಿಯ ಆಪಾದನೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ತಮ್ಮ ತನಿಖೆಗಾಗಿ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿ ಭೇಟಿ ನೀಡಿದ್ದರು. ಮತ್ತು ಅವರು ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿ ಕಟ್ಟಡಗಳಲ್ಲಿ ಶೋಧನೆ ಮಾಡಿದರು. ಹಾಗೂ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿ ನೋಂದಾಯಿತ ಕಚೇರಿಯಲ್ಲಿ ಕೆಲವು ಅಧಿಕಾರಿಗಳ ವಿಚಾರಣೆ ಕೈಗೊಂಡರು. ಅದರನ್ವಯ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿ ಅಗತ್ಯವಿರುವ ಫೈಲಿಂಗ್‌ಗಳನ್ನು ಮಾಡಿದೆ ಮತ್ತು ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿ ಕೆಲವು ಅಧಿಕಾರಿಗಳೂ ಸಹ ಈ ಮೇಲ್ಕಂಡ ಅಧಿಕಾರಿಗಳ ಎದುರು ಹಾಜರಾಗಿದ್ದಾರೆ. ಡೈರೆಕ್ಟರ್ ಜನರಲ್, ಸಿ.ಸಿ.ಐ. ತಮ್ಮ ತನಿಖಾ ವರದಿಯನ್ನು ಸಿ.ಸಿ.ಐ.ಗೆ ಪರಿಗಣನೆಗಾಗಿ ಸಲ್ಲಿಸಿತು ಮತ್ತು ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿ ಸಲಹೆ / ಆಕ್ಷೇಪಣೆಗಳು ಯಾವುದಾದರೂ ಇದ್ದರೆ ಅದನ್ನು ಸಲ್ಲಿಸುವಂತೆ 2020ರ ಮಾರ್ಚ್, 19 ರಂದು ಕಂಪನಿಗೆ ತಿಳಿಸಲಾಯಿತು. ಆಗಸ್ಟ್ 28 2020 ರಂದು ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿ ಮೇಲಿನ ತನಿಖಾ ವರದಿಗೆ ತನ್ನ ಅಭಿಪ್ರಾಯಗಳನ್ನು ಆಕ್ಷೇಪಣೆಗಳನ್ನು ಸಲ್ಲಿಸಿತ್ತು. ಫೆಬ್ರವರಿ 11, 2021 ಮತ್ತು ಮಾರ್ಚ್ 2, 2021 ರಂದು ಈ ವಿಷಯವನ್ನು ಸಿಸಿಐ ಮುಂದೆ ಪ್ರಸ್ತಾಪಿಸಲಾಯಿತು, ನಂತರ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಮಾರ್ಚ್ 23, 2021 ರಂದು ಸಿಸಿಐಗೆ ತನ್ನ ಹಿಯರಿಂಗ್‌ನಲ್ಲಿ ಸಲ್ಲಿಕೆ ಮಾಡಲಾಗಿದೆ.

   ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಸಿಸಿಐನಿಂದ ಸ್ಪರ್ಧಾತ್ಮಕತೆ ಕಾಯ್ದೆ ಸೆಕ್ಷನ್ 27ರ ಅಡಿಯಲ್ಲಿ 2021 ಸೆಪ್ಟಂಬರ್ 24ನೇ ದಿನಾಂಕ ನಮೂದಿತ ಆದೇಶವೊಂದನ್ನು ಸ್ವೀಕರಿಸಿದೆ (ಆದೇಶ). ಅದರಲ್ಲಿ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿ ಹಾಗೂ ಕಂಪನಿಯ ಕೆಲವು ಎಕ್ಸ್ಯುಕಿಟೀವ್‌ಗಳು (ಹಿಂದಿನ ಎಕ್ಸ್ಯುಕಿಟೀವ್‌ಗಳು ಸೇರಿ) ಸ್ಪರ್ಧಾತ್ಮಕತೆ ಕಾಯ್ದೆ–2002ರ ಸೆಕ್ಷನ್ 3ರ ನಿಬಂಧನೆಗಳನ್ನು ಉಲ್ಲಂಘಿಸಿರುವುದಾಗಿ ಸಿಸಿಐ ತೀರ್ಮಾನಿಸಿದೆ. ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಗೆ ಸಿಸಿಐ 75,183 ಲಕ್ಷ ರೂಗಳ ದಂಡವನ್ನು ವಿಧಿಸಿದೆ. 2021 ಡಿಸೆಂಬರ್ 8 ರಂದು ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಮೇಲೆ ತಿಳಿಸಲಾದ ಸಿಸಿಐ ಆದೇಶದ ವಿರುದ್ಧ 'ರಾಷ್ಟ್ರೀಯ ಕಂಪನಿ ಕಾನೂನು ಮೇಲ್ಮನವಿ ಪ್ರಾಧಿಕಾರ'ದ (ಎನ್‌ಸಿಎಲ್‌ಎಟಿ) ಮುಂದೆ ಮೇಲ್ಮನವಿ ಸಲ್ಲಿಸಿದೆ. ಎನ್‌ಸಿಎಲ್‌ಎಟಿ ತನ್ನ 2021 ಡಿಸೆಂಬರ್ 22 ರಂದು ಆದೇಶದಲ್ಲಿ ಮೇಲ್ಮನವಿ ವಿಚಾರಣೆ ಬಾಕಿಯಿರುವಾಗ ಸಿಸಿಐ ವಿಧಿಸಿದ್ದ ದಂಡ ವಸೂಲಿ ಸೇರಿದಂತೆ ಸಿಸಿಐ ಆದೇಶಕ್ಕೆ ಕಂಪನಿಯಿಂದ ದಂಡ ಮೊತ್ತದ ಶೇ.10ರಷ್ಟು ಠೇವಣಿಯ ಷರತ್ತಿನ ಮೇರೆಗೆ ತಡೆಯಾಜ್ಞೆ ನೀಡಿದೆ. ಅದರಂತೆ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು 7,518 ಲಕ್ಷ ರೂಗಳನ್ನು ಎನ್‌ಸಿಎಲ್‌ಎಟಿ ರಿಜಿಸ್ಟ್ರಾರ್ ಬಳಿ ಠೇವಣಿ ಮಾಡಿರುತ್ತದೆ.

   ಬಾಹ್ಯ ಕಾನೂನು ಪರಿಣಿತರ ಸಲಹೆಯ ಮೇರೆಗೆ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಸಿಸಿಐ ಮತ್ತು ಅದರ ಮಹಾನಿರ್ದೇಶಕರು ತನ್ನ ಪ್ರತಿಪಾದನೆಗಳ ಎಲ್ಲಾ ಆಯಾಮಗಳನ್ನು ಪರಿಗಣಿಸಿಲ್ಲ ಅದರಲ್ಲೂ ಭಾರತದಲ್ಲಿ ಬೀರ್ ತಯಾರಿಕೆ, ವಿತರಣೆ ಮತ್ತು ಮಾರಾಟದ ನಿರ್ವಹಣೆಗೆ ಸಂಬಂಧಿಸಿದ ನಿಯಮಾವಳಿಗಳ ಸ್ವರೂಪವನ್ನು ಪರಿಗಣಿಸಲಾಗಿರುವುದಿಲ್ಲ. ಬಾಹ್ಯ ಕಾನೂನು ಪರಿಣಿತರ ಸಲಹೆಯ ಮೇರೆಗೆ ಮಹಾನಿರ್ದೇಶಕರು ಮತ್ತು ಸಿಸಿಐ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಮುಂದಿಟ್ಟಿದ್ದ ಎಲ್ಲ ಅಂಶಗಳನ್ನು ಅದರಲ್ಲಿಯೂ ಭಾರತ ದೇಶದಲ್ಲಿ ಬೀರ್ ಉತ್ಪಾದನೆ, ವಿತರಣೆ ಹಾಗೂ ಮಾರಾಟಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ನಿಯಮಾವಳಿಯ ಸ್ವರೂಪವನ್ನು ಪರಿಗಣನೆಗೆ ತೆಗೆದುಕೊಂಡಿಲ್ಲವೆಂದು ಕಂಪನಿ ಭಾವಿಸಿದೆ. ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯ ಕಾನೂನು ಪರಿಣಿತರ ಸಲಹೆಯಂತೆ ಮೇಲ್ಮನವಿ ಸಲ್ಲಿಸಲು ಕಂಪನಿಗೆ ಬಲವಾದ ಕಾರಣವಿದೆ. ಆದರೂ ಸಹ ಈ ವಿಷಯದಲ್ಲಿ ಬರಬಹುದಾದ ಅಂತಿಮ ಫಲಿತಾಂಶಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಅನಿಶ್ಚಿತವಾದ ಪರಿಸ್ಥಿತಿಯಿದ್ದು ಅದು ನ್ಯಾಯಾಂಗ ಕಲಾಪವನ್ನು ಅವಲಂಬಿಸಿದೆ. ಹೀಗಾಗಿ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಒಂದು ವೇಳೆ ತೆರಬೇಕಾಗಿ ಬರಬಹುದಾದ ದಂಡಕ್ಕೆ ಸಂಬಂಧಿಸಿ ಅಂತಿಮ ಹೊಣೆಗಾರಿಕೆಯನ್ನು ಅಂದಾಜು ಮಾಡುವ ಸ್ಥಿತಿಯಲ್ಲಿಲ್ಲ. ಆದ್ದರಿಂದ ಲೆಕ್ಕಪತ್ರದ ಪುಸ್ತಕಗಳಲ್ಲಿ IND AS– 37ರ ಪ್ರಕಾರ ಈ ಬಗ್ಗೆ ಯಾವುದೇ ಪ್ರಸ್ತಾಪವನ್ನು ದಾಖಲಿಸಲಾಗಿಲ್ಲ ಮತ್ತು ಅದನ್ನು ಸಂಭವನೀಯ ಹೊಣೆಗಾರಿಕೆ ಮತ್ತು ಸಂಭವನೀಯ ಆಸ್ತಿಗಳ ನಿಬಂಧನೆಗಳ ಅನುಸಾರ ಸಂಭಾವ್ಯ ಹೊಣೆಗಾರಿಕೆಯಾಗಿ ಪರಿಗಣಿಸಲಾಗಿದೆ.

6. ಬಿಹಾರ ಸರ್ಕಾರವು ('ಸರ್ಕಾರ') 5ನೇ ಎಪ್ರಿಲ್ 2016ರ ತನ್ನ ಆದೇಶದ ಅನ್ವಯ ತಕ್ಷಣಕ್ಕೆ ಜಾರಿಯಾಗುವಂತೆ ಬಿಹಾರ ರಾಜ್ಯದಲ್ಲಿ ವಿದೇಶೀ ಮದ್ಯದ ವ್ಯಾಪಾರ ಹಾಗೂ ಬಳಕೆಯ ಮೇಲೆ ನಿಷೇಧ ಹೇರಿದೆ. ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಇಂತಹ ದಿಢೀರ್ ಅಧಿಸೂಚನೆಯಿಂದಾಗಿ ಭರಿಸುವ ಯಾವುದೇ ನಷ್ಟಗಳಿಗಾಗಿ ಪರಿಹಾರಕಗಳನ್ನು ಹಾಗೂ ನಷ್ಟಪರಿಹಾರವನ್ನು ಕೋರಿ ಪಾಟ್ನಾ ಉಚ್ಚ ನ್ಯಾಯಾಲಯದಲ್ಲಿ ('ಉಚ್ಚ ನ್ಯಾಯಾಲಯ') ರಿಟ್ ಅರ್ಜಿಯನ್ನು ಸಲ್ಲಿಸಿದೆ. ಆದಾಗ್ಯೂ, ಸರ್ಕಾರವು ಮಾನ್ಯ ಸರ್ವೋಚ್ಚ ನ್ಯಾಯಾಲಯದಲ್ಲಿ ('ಸರ್ವೋಚ್ಚ ನ್ಯಾಯಾಲಯ') ವಿಶೇಷ ರಜಾ ಅರ್ಜಿಯನ್ನು ಸಲ್ಲಿಸಿದೆ. ಮಧ್ಯಂತರ ಕ್ರಮವಾಗಿ, ಸರ್ವೋಚ್ಚ ನ್ಯಾಯಾಲಯವು ಸದರಿ ಆದೇಶದ ಕಾರ್ಯಾಚರಣೆಗೆ ತಡೆಯಾಜ್ಞೆ ಆದೇಶಿಸಿದೆ. ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಬಿಹಾರದಲ್ಲಿ ಬೀರ್ ಉತ್ಪಾದನೆಯನ್ನು ಸ್ಥಗಿತಗೊಳಿಸಿದೆ ಮತ್ತು ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಸರ್ವೋಚ್ಚ ನ್ಯಾಯಾಲಯದಲ್ಲಿ ಅಮಾನತ್ತಿನಲ್ಲಿರುವ ತನ್ನ ನಿವೇದನೆಯಿಂದ ಲಭ್ಯವಿರುವ ಪರಿಹಾರಗಳು ಮತ್ತು ನಷ್ಟಭರ್ತಿಗಳಿಗೆ ಹಾನಿಯಾಗದಂತೆ ಅವರಲ್ಲಿನ ಎಲ್ಲ ಸಾಮಗ್ರಿಗಳನ್ನು ನಾಶಪಡಿಸಲು/ ಖಾಲಿಮಾಡಲು BSBCL ಕಂಪನಿಗೆ ತನ್ನ ಒಪ್ಪಿಗೆ ನೀಡಿತ್ತು. ಆದಾಗ್ಯೂ, ಸರ್ಕಾರವು ಅಸ್ತಿತ್ವದಲ್ಲಿರುವ ಬ್ರೆವರಿ ಲೈಸನ್ಸ್‌ಗಳನ್ನು 2017–18ನೇ ಹಣಕಾಸು ವರ್ಷದಿಂದ ನವೀಕರಿಸದಿರಲು ನಿರ್ಧರಿಸಿದೆ. ಇದರಿಂದ ಕಂಪನಿಯು ತನ್ನಲ್ಲಿರುವ ತಯಾರಾದ ಸರಕುಗಳನ್ನು ಬಿಹಾರ್ ರಾಜ್ಯ ಬ್ರುವರೀಸ್ ಕಾರ್ಪೊರೇಷನ್ ಲಿ. (ಬಿಎಸ್‌ಬಿಸಿಎಲ್)ನ ವೇರ್ ಹೌಸ್‌ನಲ್ಲಿ ಇರುವುದನ್ನು ಸೇರಿದಂತೆ ಬಿಹಾರದಲ್ಲಿ ನಾಶಪಡಿಸಿದೆ. ಈ ಪ್ರಕರಣವು ಮಾನ್ಯ ಸರ್ವೋಚ್ಚ ನ್ಯಾಯಾಲಯದಲ್ಲಿ ಅಂತಿಮ ತೀರ್ಮಾನಕ್ಕಾಗಿ ಇರಿಸಿದೆ.

   ಈ ಮೇಲ್ಕಾಣಿಸಿದ ವಿಷಯದಿಂದ ಉಂಟಾಗುವ ಚಾಲ್ತಿ ಸ್ವತ್ತುಗಳ ಮೇಲಿನ ಆರ್ಥಿಕ ಪರಿಣಾಮಕ್ಕಾಗಿ ಸಂಪೂರ್ಣವಾಗಿ ಏರ್ಪಾಡು ಮಾಡಲಾಗಿದೆ. ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಬಿಹಾರ್‌ನಲ್ಲಿ ಇರುವ ತನ್ನ ಉತ್ಪಾದನಾ ಸೌಲಭ್ಯದಲ್ಲಿ ಆಲ್ಕೋಹಾಲ್ ರಹಿತ ಪಾನೀಯಗಳ ತಯಾರಿಕೆಗಾಗಿ ಅಧಿಕಾರಿಗಳಿಂದ ಅನುಮತಿ ಪಡೆದಿದೆ ಮತ್ತು ನೂತನ ಉತ್ಪಾದನಾ ಶ್ರೇಣಿಗಾಗಿ ಕಾರ್ಯಾಚರಣೆಗಳ ಆರಂಭಕ್ಕಾಗಿ ಅಗತ್ಯವಿರುವ ಕ್ರಮಗಳನ್ನು ಆರಂಭಿಸಿದೆ. ಈ ಮೇಲ್ಕಂಡ ಸ್ಥಿರಾಸ್ತಿಗಳ ಪ್ರಸ್ತುತ ಮೊತ್ತವು ಅವುಗಳ ಮನರ್ವಶ್ಯ ಮೊತ್ತಗಳನ್ನು ಮೀರುವುದಿಲ್ಲ ಎಚಿದು ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ನಂಬಿರುತ್ತದೆ ಮತ್ತು ಬಿಹಾರದ ಅಲ್ಕೋಹಾಲೇತರ ಪಾನೀಯಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ನೂತನ ಉತ್ಪನ್ನಗಳಿಗಾಗಲೀ ಅಥವಾ ಇತರ ರಾಜ್ಯಗಳಲ್ಲಿನ ತಯಾರಿಕಾ ಘಟಕಗಳಿಗಾಗಲೀ ಈ ಮೇಲ್ಕಂಡ ಆಸ್ತಿಗಳನ್ನು ಬಳಸುವುದಕ್ಕಾಗಿ ಹೋಲ್ಡಿಂಗ್ ಕಂಪನಿಯು ಭರವಸೆಯಿಂದಿದೆ. ಅದರಂತೆ ತ್ರೈಮಾಸಿಕ ಮತ್ತು ವರ್ಷಾಂತ್ಯದ ಮಾರ್ಚ್ 31 ರಲ್ಲಿ 4,446 ಲಕ್ಷ ರೂಪಾಯಿಗಳ ದುರ್ಬಲ ನಷ್ಟವನ್ನು ಗುರುತಿಸಲಾಗಿದೆ. ಡಿಸೆಂಬರ್ 31 2021 ರಂತೆ ಬಿಹಾರದಲ್ಲಿ ಆಸ್ತಿ ಸ್ಥಾವರ ಮತ್ತು ಸಲಕರಣೆಗಳ ಮೌಲ್ಯ ರೂ.10,392 ಲಕ್ಷಗಳು (ದೌರ್ಬಲ್ಯದ ನಿವ್ವಳ) ತ್ರೈಮಾಸಿಕ ಕೊನೆಯಲ್ಲಿ ಇರುವಂತೆ ನಿರ್ವಹಣೆಯ ಯಾವುದೇ ದೌರ್ಬಲ್ಯತೆಯನ್ನು ಅಗತ್ಯವೆಂದು ಪರಿಗಣಿಸಿರುವುದಿಲ್ಲ.

7. 31 ಡಿಸೆಂಬರ್ 2021, 30 ಸೆಪ್ಟೆಂಬರ್ 2021 ಮತ್ತು 31 ಡಿಸೆಂಬರ್ 2020 ಕ್ಕೆ ಕೊನೆಗೊಳ್ಳುವ ತ್ರೈಮಾಸಿಕಗಳ ಕಾರ್ಯಾಚರಣೆಗಳಿಂದ ಆದಾಯವನ್ನು ಏರಿಳಿತ ಪರಿಗಣನೆಗಳಲ್ಲಿನ ವಿಪರ್ಯಯಗಳಿಗಾಗಿ ಕ್ರಮವಾಗಿ ರೂ. 499 ಲಕ್ಷ, ರೂ. 407 ಲಕ್ಷ ಮತ್ತು ರೂ. 499 ಲಕ್ಷಗಳು ಮೊತ್ತಗಳಿಗೆ ಹೊಂದಾಣಿಕೆ ಮಾಡಲಾಗುತ್ತದೆ ಮತ್ತು 31 ಡಿಸೆಂಬರ್ 2021, 31 ಡಿಸೆಂಬರ್ 2020 ಮತ್ತು 31 ಮಾರ್ಚ್ 2021 ಕೊನೆಗೊಳ್ಳುವ ವರ್ಷಗಳಿಗಾಗಿ ಅಂತಹ ವಿಪರ್ಯಯಗಳಿಗಾಗಿ ಕ್ರಮವಾಗಿ ರೂ. 594 ಲಕ್ಷ, ರೂ. 1,343 ಲಕ್ಷ ಮತ್ತು ರೂ. 1,528 ಲಕ್ಷಗಳು ಮೊತ್ತಕ್ಕೆ ಹೊಂದಾಣಿಕೆ ಮಾಡಲಾಗುತ್ತದೆ (ಸದರಿ ವರ್ಷದೊಳಗೆ ಸಂಚಿತವಾದ ಮತ್ತು ವಿಪರ್ಯಯವಾದ ಮೊತ್ತವನ್ನು ಹೊರತುಪಡಿಸಿ).

   30 ಸೆಪ್ಟೆಂಬರ್ 2021 ಮತ್ತು 31 ಡಿಸೆಂಬರ್ , 2021 ಮುಕ್ತಾಯವಾಗುವ ತ್ರೈಮಾಸಿಕಗಳಿಗಾಗಿ ಮಾರಾಟ ಉತ್ತೇಜನ ವೆಚ್ಚವು (ಇತರ ವೆಚ್ಚಗಳ ಅಡಿಯಲ್ಲಿ ಒಳಗೊಳ್ಳುವ) ವಿಪರ್ಯಯ ನಿವ್ವಳ ಕ್ರಮವಾಗಿ ರೂ. 356 ಲಕ್ಷ ಆಗಿರುತ್ತದೆ ಮತ್ತು ವರ್ಷಾವಧಿ ಮಾರ್ಚ್ 31, 2021ಕ್ಕೆ ಮುಕ್ತಾಯವಾಗುವ ವರ್ಷಾವಧಿಗಳಿಗಾಗಿ ವಿಪರ್ಯಯ ನಿವ್ವಳ ಕ್ರಮವಾಗಿ ರೂ. 520 ಲಕ್ಷ ಮತ್ತು 331 ಲಕ್ಷ ಆಗಿರುತ್ತದೆ. (ಸದರಿ ವರ್ಷದೊಳಗೆ ಸಂಚಿತವಾದ ಹಾಗೂ ವಿಪರ್ಯಯವಾದ ಮೊತ್ತಗಳನ್ನು ಹೊರತುಪಡಿಸಿದೆ.)

8. 2021 ಡಿಸೆಂಬರ್ 31ಕ್ಕೆ ಅಂತ್ಯಗೊಂಡ ಮಾಸಿಕ ಮತ್ತು ವರ್ಷದ ಅವಧಿಯ ನೌಕರರ ಸವಲತ್ತುಗಳ ವೆಚ್ಚದಲ್ಲಿ ಕಂಪನಿಯು ಪ್ರತ್ಯೇಕಗೊಂಡ ನಂತರ ಕೆಲವು ನೌಕರರಿಗೆ ನೀಡಲಾದ 1,748 ಲಕ್ಷ ರೂಗಳ ಬೇರ್ಪಡಿಕೆ ಪಾವತಿಯೂ ಸೇರಿರುತ್ತದೆ.

9. ಸ್ವತಂತ್ರ ಹಣಕಾಸು ಪಲಿತಾಂಶಗಳಲ್ಲಿ ಪ್ರಸ್ತುತಪಡಿಸಲಾದ ಅಸಾಧಾರಣ ವಸ್ತುಗಳು ಈ ಕೆಳಗಿನವುಗಳನ್ನು ಒಳಗೊಂಡಿವೆ.

Rs. In Lakhs

	Quarter ended December 31,2020	Year to date ended December 31,2020	Year ended March 31,2021
ಮೇಲಿನ ಟಿಪ್ಪಣಿ 6ರಲ್ಲಿ ಚರ್ಚಿಸಿದಂತೆ ಆಸ್ತಿ ಮತ್ತು ಉಪಕರಣಗಳ ಮೇಲಿನ ದೌರ್ಬಲ್ಯ ನಷ್ಟ.	-	-	(4,446)
ಅಂಗಸಂಸ್ಥೆ ಕಂಪನಿಯಲ್ಲಿನ ಹೂಡಿಕೆಯ ಮೇಲಿನ ದುರ್ಬಲತೆ (ನಷ್ಟ) (ಕೆಳಗಿನ ಟಿಪ್ಪಣಿ (ಎ) ನೋಡಿ)	-	-	(1,776)
ಗುತ್ತಿಗೆ ಭೂಮಿಯಲ್ಲಿ ಹಕ್ಕಗಳ ವರ್ಗಾವಣೆ ಮತ್ತು ಬಡ್ಡಿ ಮೇಲಿನ ಲಾಭ (ಕೆಳಗಿನ ಟಿಪ್ಪಣಿ (ಬಿ) ನೋಡಿ)	5,500	5,500	5,500
ತೆರಿಗೆಗೆ ಮೊದಲು ಒಟ್ಟು ಅಸಾಧಾರಣ ವಸ್ತುಗಳು	**5,500**	**5,500**	**(722)**
ಕಡಿಮೆ : ಅಸಾಧಾರಣ ವಸ್ತುಗಳ ಮೇಲಿನ ತೆರಿಗೆ ವೆಚ್ಚ	1,264	1,264	145
ನಿವ್ವಳ	**4,236**	**4,236**	**(867)**

   (a) ಮಾರ್ಚ್ 31 2021 ರಂತೆ, ಕಂಪನಿಯು ಒಂದು ಅಂಗಸಂಸ್ಥೆ ಕಂಪನಿಯಲ್ಲಿ ತನ್ನ ಹೂಡಿಕೆಯ ದುರ್ಬಲತೆಯ ಮೌಲ್ಯಮಾಪನವನ್ನು ರೂಪಾಯಿ 2,421 ಲಕ್ಷ ರೂಗಳು ಈ ಹೂಡಿಕೆಗೆ ವಸೂಲಿ ಮಾಡಬಹುದಾದ ಮೊತ್ತವನ್ನು ಬಾಹ್ಯ ಮೌಲ್ಯ ಮಾಪಕರಿಂದ ನ್ಯಾಯಯುತ ಮೌಲ್ಯದ ಆಧಾರದ ಮೇಲೆ 645 ಲಕ್ಷ ರೂ ವಿಲೇವಾರಿ ಲೆಕ್ಕಾಚಾರದ ಕಡಿಮೆ ವೆಚ್ಚ ಮತ್ತು ಅದರ ಪ್ರಕಾರ ರೂ 1,776 ಲಕ್ಷದ ನಷ್ಟವನ್ನು ತ್ರೈಮಾಸಿಕ ಮತ್ತು ವರ್ಷಾಂತ್ಯದ ಮಾರ್ಚ್ 31, 2021 ರಲ್ಲಿ ಗುರುತಿಸಲಾಗಿದೆ.

   (b) ಡಿಸೆಂಬರ್ 31 2021ಕ್ಕೆ ಅಂತ್ಯಗೊಂಡ ತ್ರೈಮಾಸಿಕದಲ್ಲಿ ಕಂಪನಿಯು ಭೂ ಆಸ್ತಿಯೊಂದರ ಭೋಗ್ಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ತನ್ನ ಹಕ್ಕು ಮತ್ತು ಆಸಕ್ತಿಯ ನಿಯೋಜನೆ ಮತ್ತು ವರ್ಗಾವಣೆಗಾಗಿ ಒಪ್ಪಂದವೊಂದನ್ನು ಜಾರಿಗೊಳಿಸಿದೆ. ಅದರನ್ವಯ ಅಂತಹ ವರ್ಗಾವಣೆಯಿಂದ 5,500 ಲಕ್ಷ ರೂಗಳ ಲಾಭವಾಗಿದ್ದು ಸ್ವತಂತ್ರ ಹಣಕಾಸು ಪಲಿತಾಂಶದಲ್ಲಿ ಅದನ್ನು ವಿನಾಯಿತಿಯ ಅಂಶವಾಗಿ ನಮೂದಿಸಲಾಗಿದೆ.

10. ಉದ್ಯೋಗ ಮತ್ತು ನಿವೃತ್ತಿಯ ನಂತರದ ಸವಲತ್ತುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದ ನೌಕರರ ಸಾಮಾಜಿಕ ಭದ್ರತೆ–2020 ಕೋಡ್‌ಗೆ (ದಿ ಕೋಡ್) 2020 ಸೆಪ್ಟಂಬರ್‌ನಲ್ಲಿ ರಾಷ್ಟ್ರಪತಿಯವರ ಅಂಕಿತ ದೊರೆತಿದೆ. ಈ ಕೋಡ್‌ನ್ನು ಇಂಡಿಯಾ ಗೆಜೆಟ್‌ನಲ್ಲೂ ಪ್ರಕಟಿಸಲಾಗಿದೆ. ಆದರೂ ಕೋಡ್ ಜಾರಿಗೆ ಬರುವ ದಿನಾಂಕವನ್ನು ಇನ್ನು ಪ್ರಕಟಿಸಬೇಕಾಗಿದ್ದು ಅಂತಿಮ ನಿಯಮಗಳು / ವ್ಯಾಖ್ಯಾನಗಳನ್ನು ನೀಡಬೇಕಾಗಿದೆ. ಕೋಡ್ ಜಾರಿಗೆ ಬಂದ ಮೇಲೆ ಅದರ ಪರಿಣಾಮಗಳನ್ನು ಕಂಪನಿಯು ಪರಿಶೀಲಿಸಲಿದ್ದು ಅದಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಯಾವುದಾದರೂ ಪರಿಣಾಮಗಳಿದ್ದಲ್ಲಿ ಅದನ್ನು ದಾಖಲಿಸುತ್ತದೆ.

11. ಕಂಪನಿಯು ಸಾಲ ವಸೂಲಾತಿ ನ್ಯಾಯಾಧೀಕರಣ ಕರ್ನಾಟಕ (Debt Recovery Tribunal, Karnataka), ಬೆಂಗಳೂರು ಇವರಿಂದ ದಿ: ಆದೇಶವನ್ನು ಪಡೆದಿದೆ. ಅದರಿಂದ, ನಿರ್ದೇಶಕ (ಜಂಟಿ ಹಿಡುವಳಿ ಕಂಪನಿ ಒಳಗೊಂಡು) ಮತ್ತು ಯುನೈಟೆಡ್ ಬ್ರೆವರೇಜಿಸ್ (ಹೋಲ್ಡಿಂಗ್ಸ್) ಲಿಮಿಟೆಡ್, ಕಂಪನಿಯಲ್ಲಿನ ಶೇರುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಸಂದಾಯಿಸಬೇಕಾದ ಯಾವುದೇ ಮೊತ್ತಗಳನ್ನು ಸದರಿ ನ್ಯಾಯಾಧೀಕರಣದ ಪೂರ್ವಾನುಮತಿಯಿಲ್ಲದೇ ಸಂದಾಯ/ಬಿಡುಗಡೆ ಮಾಡದಂತೆ ಕಂಪನಿಗೆ ನಿರ್ದೇಶಿಸಲಾಗಿದೆ. ಅದರನ್ವಯ, ಕಂಪನಿಯು 2099 ಲಕ್ಷ ರೂಗಳನ್ನು ಮೇಲಿನ ಷೇರುಗಳ ಲಾಭಾಂಶಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಪಾವತಿಯನ್ನು ತಡೆಹಿಡಿದಿದೆ. ಮೇಲಿನ ಷೇರುಗಳ ಮೇಲೆ ಮಾರ್ಚ್ 31, 2021ರ ಮಾರ್ಚ್ ಅಂತ್ಯಗೊಂಡ ವರ್ಷಕ್ಕೆ ಪ್ರಸ್ತಾವಿತ ಲಾಭಾಂಶವನ್ನು ಪಾವತಿಸುವುದನ್ನು ಕಂಪನಿಯು ತಡೆಹಿಡಿಯುತ್ತದೆ. ಇದು ನಂತರದ ವಾರ್ಷಿಕ ಸಾಮಾನ್ಯ ಸಭೆಯಲ್ಲಿ ಷೇರುದಾರರ ಅನುಮೋಧನೆಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.

    ಅದರನ್ವಯ, ಕಂಪನಿಯು ತೆರಿಗೆ ಮತ್ತು ಪ್ರಾವಿಡೆಂಟ ಫಂಡ ಇವರಿಂದ ಆದೇಶವನ್ನು ಪಡೆದಿದೆ. ಅದರ ಅನುಸಾರ ಕಂಪನಿಯು ಈ ಮೇಲ್ಕಂಡ ನಿರ್ದೇಶಕನಿಗೆ ಸಂದಾಯಿಸಬೇಕಾದ ನಿರ್ದೇಶಕ ಕಮಿಶನ್‌ಗೆ ಸಂಬಂಧಿಸಿದ ಹಾಗೂ ಬ್ಯಟಕಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ರೂ. 45 ಲಕ್ಷಗಳು (ನಿವ್ವಳ ಟಿಡಿಎಸ್) ಮೊತ್ತದ ಸಂದಾಯವನ್ನು ತಡೆಹಿಡಿಯಲಾಗಿದೆ.

12. ಪ್ರಸ್ತುತ ತ್ರೈಮಾಸಿಕ ವರ್ಗೀಕರಣಕ್ಕೆ ದೃಢೀಕರಿಸಲು ಅಗತ್ಯವಿರುವಲ್ಲಿ ತುಲನಾತ್ಮಕ ಅಂಕಿ ಅಂಶಗಳನ್ನು ಮರುಗುಂಪು ಮಾಡಲಾಗಿದೆ / ಮರುವರ್ಗೀಕರಿಸಲಾಗಿದೆ.

13. ಕ್ರೋಡಿಕರಿಸಿದ ವಿತ್ತೀಯ ಫಲಿತಾಂಶಗಳಿಗೆ ಮತ್ತು ಟಿಪ್ಪಣಿಯನ್ನು ಕಂಪನಿಯ ಮತ್ತು ಸ್ಟಾಕ್ ವಿನಿಮಯ ಕೇಂದ್ರಗಳ ವೆಬ್‌ಸೈಟ್‌ಗಳಲ್ಲಿಯೂ ಸಹ ಲಭ್ಯವಿರುತ್ತದೆ. www.nseindia.com, www.bseindia.com ಮತ್ತು www.unitedbreweries.com.

ಮಂಡಳಿಯು ದತ್ತಗೊಳಿಸಿದ ಅಧಿಕಾರದ ಮೇರೆಗೆ,
ಸಹಿ/–
ರಿಶಿ ಪರ್ದಾಲ್
ವ್ಯವಸ್ಥಾಪಕ ನಿರ್ದೇಶಕರು

ಸ್ಥಳ : ಬೆಂಗಳೂರು
ದಿನಾಂಕ : ಜನವರಿ 28, 2022

ಕ್ರೋಡಿಕರಿಸಿದ ವಿತ್ತೀಯ ಫಲಿತಾಂಶಗಳ ವಿಭಾಗ ಮಾಹಿತಿ (ಟಿಪ್ಪಣಿ ೪ ನೋಡಿ)

ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್

ರಿಜಿಸ್ಟರ್ಡ್ ಕಛೇರಿ: 24, 'ಯುಬಿ ಟವರ್', ಯುಬಿ ಸಿಟಿ, ವಿಟ್ಟಲ್ ಮಲ್ಯ ರಸ್ತೆ, ಬೆಂಗಳೂರು – 560 001.
Phone: 080-45655000. Fax: 080-22211964, 22229488
CIN: L36999KA1999PLC025195, Email: ublinvestor@ubmail.com, website: www.unitedbreweries.com

ಲಕ್ಷ ರೂಪಾಯಿಗಳಲ್ಲಿ

ವಿವರಗಳು	ತ್ರೈಮಾಸಿಕದ ಮುಕ್ತಾಯ ಅವಧಿ			ಇಲ್ಲಿಯವರಗಿನ ವರ್ಷದ ಅವಧಿ		ವರ್ಷ ಕೊನೆಗೊಂಡ ಅವದಿ
	31 ಡಿಸೆಂಬರ್, 2021	30 ಸೆಪ್ಟೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಡಿಸೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಮಾರ್ಚ್, 2021
	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿಲ್ಲದ	ಆಡಿಟ ಆಗಿರುವ
1. ವಿಭಾಗ ಮಾಹಿತಿ						
ಬೀರ್	350,380	328,579	305,994	943,534	654,801	1,015,685
ಆಲ್ಕೋಹಾಲೇತರ ಪಾನೀಯಗಳ	805	894	595	2,387	1,966	2,891
ಒಟ್ಟು ಆದಾಯ	**351,185**	**329,473**	**306,589**	**945,921**	**656,767**	**1,018,576**
2. ವಿಭಾಗ ಫಲಿತಾಂಶಗಳ						
ಬೀರ್	23,020	19,290	21,098	53,697	19,209	50,254
ಆಲ್ಕೋಹಾಲೇತರ ಪಾನೀಯಗಳ	(2,431)	(1,347)	(1,326)	(4,982)	(2,693)	(3,841)
ಒಟು ವಿಭಾಗ ಫಲಿತಾಂಶಗಳ	**20,589**	**17,943**	**19,772**	**48,715**	**(16,516)**	**46,413**
ಇತರ ಆದಾಯ	613	445	467	1,674	3,859	5,025
ಹಣಕಾಸು ವೆಚ್ಚಗಳು	(369)	(473)	(534)	(1,228)	(1,845)	(2,267)
ಇತರ ಅಂಗೀಕರಿಸಲಾಗದ ವೆಚ್ಚಗಳು	(8,475)	(6,972)	(8,117)	(21,595)	(21,610)	(31,508)
ಅಸಾದಾರಣ ವಸ್ತು ಮತ್ತು ತೆರಿಗೆಯ ಮೊದಲು ಲಾಬ/(ನಷ್ಟ)	**12,358**	**10,943**	**11,588**	**27,566**	**(3,080)**	**17,663**
ಅಸಾದಾರಣ ವಸ್ತು (ಟಿಪ್ಪಣಿ 8 ನೋಡಿ)	-	-	5,500	-	5,500	(722)
ತೆರಿಗೆ ಮಾದಲು ಲಾಬ/(ನಷ್ಟ)	**12,358**	**10,943**	**17,088**	**27,566**	**2,420**	**16,941**

ಕ್ರೋಡಿಕರಿಸಿದ ವಿತ್ತೀಯ ಫಲಿತಾಂಶಗಳಿಗೆ ಲಗತ್ತಿಸಿರುವ ಟಿಪ್ಪಣಿಯನ್ನು ದಯವಿಟ್ಟು ನೋಡಿ

ಶಾಲೆ ಪುನಾರಂಭ: ಕ್ಯಾಮ್ಸ್, ರುಪ್ಸಾ ಸ್ವಾಗತ

[illegible]

ಅಧೀನ ಕೃಷಿ ನಿರ್ದೇಶನಾಲಯ ಸ್ವತಂತ್ರ ಕಾರ್ಯನಿರ್ವಹಣೆ: ಸಿಎಂ

ಮೀನುಗಾರಿಕೆ, ಪಶು ವೈದ್ಯಕೀಯ, ಪಶು ಸಂಗೋಪನೆ ಚಟುವಟಿಕೆ ಬಗ್ಗೆ ಗಮನಹರಿಸಬೇಕು: ಬೊಮ್ಮಾಯಿ

[illegible]

ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್

[illegible] 24, [illegible] - 560 001.

[illegible]

[illegible]	31 ಡಿಸೆಂಬರ್, 2021	30 ಸೆಪ್ಟೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಡಿಸೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಮಾರ್ಚ್, 2021
1 [illegible] (a) [illegible]	350,992	329,391	308,453	945,501	656,647	1,018,340
(b) [illegible]	604	455	462	1,668	3,863	5,020
[illegible]	351,596	329,846	308,915	947,169	660,510	1,023,360
2 [illegible] (a) [illegible]	73,047	62,908	60,297	187,500	123,034	197,256
(b) [illegible]	5,157	5,330	1,728	14,735	5,204	7,371
(c) [illegible]	891	582	(2,532)	3,440	1,289	(995)
(d) [illegible]	192,906	186,772	177,479	532,998	388,922	594,267
(e) [illegible]	14,670	13,407	12,413	39,423	34,908	48,229
(f) [illegible]	369	473	534	1,228	1,645	2,267
(g) [illegible]	5,294	5,564	5,784	16,373	16,968	23,185
(h) [illegible]	46,964	43,832	39,723	123,950	93,458	134,262
[illegible]	339,298	318,868	295,426	919,643	663,628	1,005,842
3 [illegible]	12,298	10,978	11,489	27,526	(3,118)	17,518
4 [illegible]	-	-	5,500	-	5,500	(722)
5 [illegible]	12,298	10,978	16,989	27,526	2,382	16,796
6 [illegible] (a) [illegible]	3,407	3,442	1,693	8,008	1,693	6,733
(b) [illegible]	(165)	(529)	2,659	(687)	(920)	(1,222)
[illegible]	3,242	2,913	4,352	7,321	773	5,511
7 [illegible]	9,056	8,065	12,637	20,205	(1,609)	11,285
8 [illegible]	(135)	571	15	202	1,064	1,991
[illegible]	34	(144)	(4)	(51)	(268)	(501)
[illegible]	(101)	427	11	151	796	1,490
9 [illegible]	8,955	8,492	12,648	20,356	(2,405)	12,775
10 [illegible]	2,644	2,644	2,644	2,644	2,644	2,644
11 [illegible]						355,318
12 [illegible] (a) [illegible]	3.42	3.05	4.78	7.64	0.61	4.27
(b) [illegible]	3.42	3.05	4.78	7.64	0.61	4.27

[illegible]

ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್

ವಿವರಗಳು	31 ಡಿಸೆಂಬರ್, 2021	30 ಸೆಪ್ಟೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಡಿಸೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಮಾರ್ಚ್, 2021
1 (a)	351,185	329,471	306,589	945,921	856,767	1,018,576
(b)	613	445	467	1,674	3,859	5,025
	351,798	329,916	307,056	947,595	860,626	1,023,601
2 (a)	72,677	62,737	60,094	187,068	122,575	196,514
(b)	5,157	5,330	1,726	14,735	5,204	7,371
(c)	677	587	(2,540)	2,440	1,329	(950)
(d)	102,908	106,272	177,479	532,994	346,922	594,267
(e)	14,760	11,495	12,518	39,603	35,118	48,549
(f)	369	473	534	1,228	1,645	2,267
(g)	5,303	5,568	5,789	16,395	16,970	23,201
(h)	47,185	44,213	39,586	124,475	97,143	134,717
	339,440	318,879	295,468	920,029	863,706	1,005,938
3	12,358	10,943	11,588	27,566	(3,080)	17,663
4			5,500		5,500	(722)
5	12,358	10,943	17,088	27,566	2,420	16,941
6 (a)	3,420	3,438	1,707	8,022	1,707	6,779
(b)	(164)	(529)	2,662	(686)	(917)	(1,221)
	3,256	2,909	4,369	7,336	790	5,558
7	9,102	8,034	12,719	20,230	1,630	11,383
8	(135)	571	15	202	1,064	1,991
	34	(144)	(4)	(51)	(268)	(501)
	(101)	427	11	151	796	(1,490)
9	9,001	8,461	12,730	20,381	2,426	12,873
10	9,079	8,038	12,678	20,206	1,608	11,322
	23	(4)	41	24	22	61
	9,102	8,034	12,719	20,230	1,630	11,383
11	(101)	427	11	151	796	1,490
	(101)	427	11	151	796	1,490
12	8,978	8,465	12,689	20,357	2,404	12,812
	(23)	(4)	41	24	22	61
	9,001	8,461	12,730	20,381	2,426	12,873
13	2,644	2,644	2,644	2,644	2,644	2,644
14						151,584
15 (a)	3.43	3.04	4.80	7.64	0.81	4.28
(b)	3.43	3.04	4.80	7.64	0.81	4.28

ಚುನಾವಣಾ ವ್ಯವಸ್ಥೆ ಸುಧಾರಣೆ ಆಗಬೇಕು

ಜಾತಿ, ಹಣ, ಪಕ್ಷಾಂತರದಿಂದ ವ್ಯವಸ್ಥೆ ಕುಸಿತ ಸುಧಾರಣೆ ಕೋರಿ ಸರ್ಕಾರಕ್ಕೆ ಪತ್ರ: ಸ್ಪೀಕರ್

ಕೈಗಾರಿಕೆಗಳ ಮುನ್ನಡೆಸಲು ಖಾಸಗಿ ಕ್ಷೇತ್ರ ಸಮರ್ಥ

ಖಾಸಗೀಕರಣ ಸ್ವಾಗತಿಸಬೇಕು: ರಾಮ್ ಮಾಧವ್

ಬಹುತ್ವವೇ ಹಿಂದು ಧರ್ಮದ ಮೂಲ

THE MALNAD ARECA MARKETING CO-OP. SOCIETY LTD.,

A.P.M.C. Yard, Sagara Road, Shivamogga 577 204 (Karnataka)
Ph.08182 2 0012, 250214, E-mail: kumamcos@gmail.com

No. 2786/2021-22 Date: 28/01/2022

INVITING TENDER APPLICATIONS FOR SUPPLY OF SPRAY CHEMICALS

Sealed Tenders are invited from Manufacturers for Supply of following materials

1	Copper Sulphate	
a)	Copper Sulphate (Crystals)	225 MT
b)	Copper Sulphate (Powder)	75 MT
2	Rosin paste	65 MT
3	Lime	350 MT

E.M.D. to be deposited as follows:-

1	Copper Sulphate	Rs. 5,00,000/- (Rs. Five lakh only)
2	Rosin Paste	Rs. 50,000/- (Rs. Fifty thousand only)
3	Lime	Rs. 50,000/- (Rs. Fifty thousand only)

1) Sealed quotations are invited from the "MANUFACTURERS" of Spray Chemicals with BIS specifications as per rule. This Tender includes Tender and Negotiation. 2) The Copper sulphate price should be for 1kg, 5kg, 10kg & 25kg packing of each M.T. (Prices should be quoted as BASIC RATE + GST) (Basic Rate should be inclusive of all other taxes, transportation, unloading charges etc., excluding GST). 3) Copper sulphate should be as per Technical Grade and as per BIS Specification. Lime and Rosin paste should be of BIS Standard for preparation of Bordeaux Mixture. 4) Tender form containing Specifications of above chemicals along with other terms and conditions may be obtained from Head Office, MAMCOS Ltd., APMC Yard, Sagara Road, Shivamogga from date 31/01/2022, on payment of Rs.300/- between 11.00 a.m. to 4.00 p.m. 5) The quantity mentioned above may vary. 6) Last date for receipt of sealed tender is 07/02/2022 by 4.00 p.m. at Head office, MAMCOS Ltd., APMC Yard, Sagara Road, Shivamogga. 7) The MAMCOS Ltd., reserves all the right to accept/ reject any/ all the tenders without assigning any reasons there off. 8) For further details and clarifications contact Head Office, MAMCOS Ltd. APMC Yard, Sagara Road, Shivamogga between 11.00 am to 4.30 pm.

Date: 29/01/2022
Place: Shivamogga

Sd/-
Managing Director (Incharge)
MAMCOS LTD., SHIVAMOGGA

ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್

	31 ಡಿಸೆಂಬರ್, 2021	30 ಸೆಪ್ಟೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಡಿಸೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಮಾರ್ಚ್, 2021
1						
	350,187	329,497	305,858	943,174	654,881	1,015,449
	805	894	595	2,387	1,966	2,891
	350,992	330,391	306,453	945,501	656,847	1,018,340
2						
	22,968	19,315	21,004	53,863	19,167	50,114
	(2,431)	(1,347)	(1,329)	(4,982)	(2,693)	(3,841)
	20,538	17,968	19,675	48,881	16,474	46,273
	604	455	462	1,668	3,863	5,020
	(369)	(473)	(534)	(1,229)	(1,845)	(2,287)
	(8,475)	(6,972)	(8,117)	(21,595)	(21,610)	(31,508)
	12,298	10,978	11,486	27,526	(3,118)	17,518
			5,500		5,500	(722)
	12,298	10,979	16,989	27,526	2,382	16,796

ಯುನೈಟೆಡ್ ಬ್ರೂವರೀಸ್ ಲಿಮಿಟೆಡ್

	31 ಡಿಸೆಂಬರ್, 2021	30 ಸೆಪ್ಟೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಡಿಸೆಂಬರ್, 2021	31 ಡಿಸೆಂಬರ್, 2020	31 ಮಾರ್ಚ್, 2021
1						
	350,380	329,575	305,994	943,534	654,801	1,015,685
	805	894	595	2,387	1,966	2,891
	351,185	329,473	306,589	945,921	656,767	1,018,576
2						
	23,020	19,290	21,098	53,697	19,209	50,254
	(2,431)	(1,347)	(1,326)	(4,982)	(2,693)	(3,841)
	20,589	17,943	19,772	48,715	(16,516)	46,413
	611	445	487	1,874	3,956	5,028
	(360)	(473)	(534)	(1,229)	(1,845)	(2,287)
	(8,475)	(6,972)	(8,117)	(21,595)	(21,610)	(31,508)
	12,358	10,943	11,588	27,566	(3,080)	17,603
			5,500		5,500	(722)
	12,358	10,943	17,088	27,566	2,420	16,841

UNITED BREWERIES LIMITED

Registered office: UB Tower, UB City, # 24, Vittal Mallya Road, Bengaluru - 560001
Phone: 080 - 45655000. Fax: 080 - 22211964, 22229488
CIN: L36999KA1999PLC025195 Email: ublinvestor@ubmail.com. Website: www.unitedbreweries.com

. Rs. In Lakhs

Statement of unaudited standalone financial results for the quarter and year to date ended December 31, 2021

Particulars	Quarter ended			Year to date ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. INCOME						
(a) Revenue from operations(gross of excise duty) (refer Note 7)	350,992	329,391	306,453	945,501	656,647	1,018,340
(b) Other income	604	455	462	1,668	3,863	5,020
Total income	**351,596**	**329,846**	**306,915**	**947,169**	**660,510**	**1,023,360**
2. EXPENSES						
(a) Cost of materials consumed	73,047	62,908	60,297	187,500	123,034	197,256
(b) Purchase of stock-in-trade	5,157	5,330	1,728	14,735	5,204	7,371
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	891	582	(2,532)	3,440	1,289	(995)
(d) Excise duty on sale of goods	192,906	186,772	177,479	532,994	386,922	594,267
(e) Employee benefits expense (refer Note 8)	14,670	13,407	12,413	39,423	34,908	48,229
(f) Finance costs	369	473	534	1,228	1,845	2,267
(g) Depreciation and amortisation expense	5,294	5,564	5,784	16,373	16,958	23,185
(h) Other expenses (refer Note 7)	46,964	43,832	39,723	123,950	93,468	134,262
Total expenses	**339,298**	**318,868**	**295,426**	**919,643**	**663,628**	**1,005,842**
3. Profit/(loss) before exceptional items and tax	**12,298**	**10,978**	**11,489**	**27,526**	**(3,118)**	**17,518**
4. Exceptional items (refer Note 9)	-	-	5,500	-	5,500	(722)
5. Profit before tax	**12,298**	**10,978**	**16,989**	**27,526**	**2,382**	**16,796**
6. Tax expense						
(a) Current tax	3,407	3,442	1,693	8,008	1,693	6,733
(b) Deferred tax (credit)/charge	(165)	(529)	2,659	(687)	(920)	(1,222)
Total tax expense	**3,242**	**2,913**	**4,352**	**7,321**	**773**	**5,511**
7. Profit for the period/year	**9,056**	**8,065**	**12,637**	**20,205**	**1,609**	**11,285**
8. Other comprehensive income/(loss) (OCI)						
Items that will not be reclassified to profit or loss in subsequent periods						
Re-measurement (losses)/gains on defined benefit plans	(135)	571	15	202	1,064	1,991
Income tax effect on above	34	(144)	(4)	(51)	(268)	(501)
Total other comprehensive income/(loss), net of taxes	**(101)**	**427**	**11**	**151**	**796**	**1,490**
9. Total comprehensive income for the period/year	**8,955**	**8,492**	**12,648**	**20,356**	**2,405**	**12,775**
10. Paid up equity share capital (Face value of Re.1 each)	2,644	2,644	2,644	2,644	2,644	2,644
11. Other equity						355,318
12. Earnings per equity share in Rs. (nominal value per share Re.1)*						
(a) Basic	3.42	3.05	4.78	7.64	0.61	4.27
(b) Diluted	3.42	3.05	4.78	7.64	0.61	4.27

*Not annualised for interim periods

Segment information (also refer Note 4)

NOTES:

1. The outbreak of Coronavirus (COVID-19) pandemic in India has caused significant disturbance and slowdown of economic activities. The business operations of United Breweries Limited ("the Company")have also been significantly impacted by way of interruption of production, supply chain, etc. During the start of the current financial year and again recently, there has been a surge in the spread of COVID-19 in India and various state governments imposed restrictions ranging from curfew / lockdown to contain the spread of COVID-19. The Company has taken various precautionary measures to protect its employees from COVID-19.

   The Company has assessed the impact of this pandemic on its business operations and has considered all relevant internal and external information available upto the date of approval of these standalone financial results in determining the recoverability and carrying values of property, plant and equipment, right-of-use assets, intangible assets, investments, trade and other receivables, inventories and other financial statement captions. The impact of COVID-19 pandemic on the overall economic environment continues to be uncertain and may affect the underlying assumptions / estimates used in preparation of these standalone financial results, whereby actual outcome may differ from those assumptions / estimates considered at the date of approval of these standalone financial results. The Company will continue to closely monitor the situation and any material changes to future economic conditions.

2. The standalone financial results of the Company for the quarter ended December31, 2021and the year to date period from April 1, 2021 to December 31, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on January 27, 2022 and January 28, 2022, respectively, and have been subjected to limited review by the statutory auditors of the Company.

3. The standalonefinancial results have been prepared in accordance with the recognition and measurement principles laid down in the applicable accounting standards prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

4. 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.

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. The Director General, CCI submitted its investigation report to the CCI for consideration which was also communicated to the Company on March 19, 2020. On August 28, 2020, the Company filed its comments / objections to the aforesaid investigation report and the matter was heard before the CCI on February 11, 2021 and March 2, 2021, followed by post hearing submissions filed by the Company with the CCI.

   The Company received an order dated September 24, 2021 under Section 27 of the Competition Act, 2002 from the CCI ('the CCI Order'), wherein the CCI concluded that the Company and certain executives (including former executives) of the Company contravened the provisions of Section 3 of the Competition Act, 2002. The CCI levied a penalty of Rs. 75,183 Lakhs on the Company. On December 8, 2021, the Company filed an appeal against the aforesaid CCI Order before the National Company Law Appellate Tribunal ('NCLAT'). The NCLAT vide its order dated December 22, 2021granted a stay of the CCI Order during the pendency of the appeal, including recovery of the penalty imposed by the CCI, subject to deposit of 10% of the penalty amount by the Company.The Company has accordingly deposited Rs. 7,518 Lakhswith the Registrar, NCLAT.

   Based on the advice of the external legal experts, the Company is of the view that the Director General and the CCI has not considered all aspects of its submissions particularly considering the nature of the regulations governing the manufacture, distribution and sale of beer in India. As advised by the Company's external legal experts, the Company has a strong case on merits,there exists uncertainty relating to the final outcome in this matter, which is dependent on judicial proceedings; and that it is not in a position to reliably estimate the final obligation relating to penalties, if any. Accordingly, no provision has been recorded in the books of account and the same has been considered as a contingent liability in accordance with Ind AS 37 – Provisions, Contingent Liabilities and Contingent Assets.

6. The Bihar State Government ("the Government") vide its notification dated April 5, 2016 had imposed ban on trade and consumption of alcoholic beverages 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. The matter is currently pending before the Supreme Court for final conclusion.

   During the financial year 2018-19, in order to maintain the assets in running condition, the Company commenced manufacture of non-alcoholic beverages at its existing manufacturing facility at Bihar using its existing property, plant and equipment. Considering uncertainty in the Government's plans in respect of policy towards alcoholic beverages and the Company's change in plan for use of these assets, the Company carried out an impairment assessment of these property, plant and equipment at Bihar and accordingly an impairment loss of Rs. 4,446 Lakhs was recognized during the year ended March 31, 2021. As at December 31, 2021, the carrying value of property, plant and equipment at Bihar is Rs. 10,392 Lakhs (net of impairment). No further impairment is considered necessary by the management as at December 31, 2021.

7. Revenue from operations for the quarters ended December 31, 2021, September 30, 2021and December 31, 2020is adjusted for reversals invariable consideration of Rs. 499Lakhs, Rs. 407 Lakhs and Rs. 499Lakhs, respectively, and that for the year to date period ended December 31, 2021, the year to date period ended December 31, 2020 and the year ended March 31, 2021 is adjusted for reversal of Rs. 594Lakhs, Rs. 1,343 Lakhs and Rs. 1,528 Lakhs, respectively(excluding the amounts accrued and reversed within the said period/year).

   Sales promotion expense and selling and distribution expense (included under other expenses) for the quarter ended September 30, 2021is net of reversal of Rs. 356Lakhs, and that for the year to date period ended December 31, 2021 and the year ended March 31, 2021 is net of reversal of Rs. 520Lakhs and Rs. 331 Lakhs, respectively(excluding the amounts accrued and reversed within the said period/year).

8. Employee benefits expense for the quarter and year to date period ended December 31, 2021 includes severance payof Rs. 1,748 Lakhs paid to certain employees of the Company on separation.

9. Exceptional items presented in the standalone financial results comprise of the following:

Rs. In Lakhs

	Quarter ended December 31,2020	Year to date ended December 31,2020	Year ended March 31,2021
Impairment(loss) on property, plant and equipment as discussed in Note 6 above	-	-	(4,446)
Impairment(loss) on investment in subsidiary companyl(see Note (a) below)	-	-	(1,776)
Gain on transfer of rights and interest in a leasehold land(see note(b) below)	5,500	5,500	5,500
Total exceptional items before tax	**5,500**	**5,500**	**(722)**
Less: Tax expense on exceptional items	1,264	1,264	145
Net	**4,236**	**4,236**	**(867)**

   (a) As at March 31, 2021, the Company carried out impairment assessment of its investment in a subsidiary company with carrying value of Rs. 2,541 Lakhs. The recoverable amount for this investment was determined by an external valuer to be Rs. 765 Lakhs based on a fair value less cost of disposal calculation and accordingly an impairment loss of Rs. 1,776 Lakhs was recognized during the year ended March 31, 2021.

   (b) The Company executed a deed for assignment cum transfer of its rights and interest in a leasehold land property and accordingly a profit of Rs. 5,500 Lakhs realised on such transfer was recognized during the quarter ended December 31, 2020.

10. The Code on Social Security, 2020 (the "Code") relating to employee benefits during employment and post-employment benefits, received Presidential assent in September 2020. The Code has been published in the Gazette of India. However, the date on which the Code will come into effect is yet to be notified and the final rules/interpretation are yet to be issued. The Company will assess the impact of the Code when it comes into effect and will record any related impact accordingly.

11. The Company had received orders 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 certain other shareholders, without its prior permission. Accordingly, the Company has withheld payment of Rs. 2,099Lakhs (net of taxes) relating to dividend on aforesaid shares.

    Further, the Company had received various orders from tax and provident fund authorities prohibiting the Company from making any payment to an erstwhile director. 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 comparative figures have been regrouped / reclassified, where necessary, to confirm to current quarter's classification.

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,

Sd/-
Rishi Pardal
Managing Director

Place : Bengaluru
Date : January 28, 2022

Standalone unaudited financial result - Segment information (also refer Note 4)

UNITED BREWERIES LIMITED
Registered office: UB Tower, UB City, # 24, Vittal Mallya Road, Bengaluru - 560001
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CIN: L36999KA1999PLC025195 Email: ublinvestor@ubmail.com. Website: www.unitedbreweries.com

Rs. In Lakhs

Particulars	Quarter ended			Year to date ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment revenue						
Beer	350,187	328,497	305,858	943,114	654,681	1,015,449
Non-alcoholic beverages	805	894	595	2,387	1,966	2,891
Total revenue	**350,992**	**329,391**	**306,453**	**945,501**	**656,647**	**1,018,340**
2. Segment results						
Beer	22,969	19,315	21,004	53,663	19,167	50,114
Non-alcoholic beverages	(2,431)	(1,347)	(1,326)	(4,982)	(2,693)	(3,841)
Total segment results	**20,538**	**17,968**	**19,678**	**48,681**	**16,474**	**46,273**
Other income	604	455	462	1,668	3,863	5,020
Finance costs	(369)	(473)	(534)	(1,228)	(1,845)	(2,267)
Other unallocable expenses	(8,475)	(6,972)	(8,117)	(21,595)	(21,610)	(31,508)
Profit/(Loss) before exceptional itam and tax	**12,298**	**10,978**	**11,489**	**27,526**	**(3,118)**	**17,518**
Exceptional item (refer Note 9)	-	-	5,500	-	5,500	(722)
Profit before tax	**12,298**	**10,978**	**16,989**	**27,526**	**2,382**	**16,796**

See accompanying notes to the standalone financial results

UNITED BREWERIES LIMITED

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. Rs. in Lakhs

Statement of unaudited consolidated financial results for the quarter and year to date ended December 31, 2021

Particulars	Quarter ended			Year to date ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. INCOME						
(a) Revenue from operations(gross of excise duty) (refer Note 7)	351,185	329,473	306,589	945,921	656,767	1,018,576
(b) Other income	613	445	467	1,674	3,859	5,025
Total income	**351,798**	**329,918**	**307,056**	**947,595**	**660,626**	**1,023,601**
2. Expenses						
(a) Cost of materials consumed	72,877	62,737	60,094	187,068	122,575	196,516
(b) Purchase of stock-in-trade	5,157	5,330	1,728	14,735	5,204	7,371
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	877	587	(2,540)	3,440	1,329	(950)
(d) Excise duty on sale of goods	192,906	186,772	177,479	532,994	386,922	594,267
(e) Employee benefits expense (refer Note 8)	14,766	13,495	12,518	39,693	35,118	48,549
(f) Finance costs	369	473	534	1,228	1,845	2,267
(g) Depreciation and amortisation expense	5,303	5,568	5,789	16,395	16,970	23,201
(h) Other expenses (refer Note 7)	47,185	44,013	39,866	124,476	93,743	134,717
Total expenses	**339,440**	**318,975**	**295,468**	**920,029**	**663,706**	**1,005,938**
3. Profit/(loss) before exceptional item and tax	**12,358**	**10,943**	**11,588**	**27,566**	**(3,080)**	**17,663**
4. Exceptional item (refer Note 9)	-	-	5,500	-	5,500	(722)
5. Profit before tax	**12,358**	**10,943**	**17,088**	**27,566**	**2,420**	**16,941**
6. Tax expense						
(a) Current tax	3,420	3,438	1,707	8,022	1,707	6,779
(b) Deferred tax (credit)/charge	(164)	(529)	2,662	(686)	(917)	(1,221)
Total tax expense	**3,256**	**2,909**	**4,369**	**7,336**	**790**	**5,558**
7. Profit for the period/year	**9,102**	**8,034**	**12,719**	**20,230**	**1,630**	**11,383**
8. Other comprehensive income/(loss) (OCI)						
Items that will not be reclassified to profit or loss in subsequent periods						
Re-measurement (losses)/gains on defined benefit plans	(135)	571	15	202	1,064	1,991
Income tax effect on above	34	(144)	(4)	(51)	(268)	(501)
Total other comprehensive income/(loss), net of taxes	**(101)**	**427**	**11**	**151**	**796**	**1,490**
9. Total comprehensive income for the period/year	**9,001**	**8,461**	**12,730**	**20,381**	**2,426**	**12,873**
10. Profit/(loss) for the period/year attributable to:						
Equity shareholders of the Holding Company	9,079	8,038	12,678	20,206	1,608	11,322
Non-controlling interest	23	(4)	41	24	22	61
	9,102	**8,034**	**12,719**	**20,230**	**1,630**	**11,383**
11. Other comprehensive income/(loss) (OCI) attributable to:						
Equity shareholders of the Holding Company	(101)	427	11	151	796	1,490
Non-controlling interest	-	-	-	-	-	-
	(101)	**427**	**11**	**151**	**796**	**1,490**
12. Total comprehensive income/(loss) for the period/year attributable to:						
Equity shareholders of the Holding Company	8,978	8,465	12,689	20,357	2,404	12,812
Non-controlling interest	(23)	(4)	41	24	22	61
	9,001	**8,461**	**12,730**	**20,381**	**2,426**	**12,873**
13. Paid up equity share capital (Face Value of Re.1 each)	2,644	2,644	2,644	2,644	2,644	2,644
14. Other equity						355,584
15. Earnings per equity share in Rs. (nominal value per share Re.1)*						
(a) Basic	3.43	3.04	4.80	7.64	0.61	4.28
(b) Diluted	3.43	3.04	4.80	7.64	0.61	4.28

*Not annualised for interim periods

NOTES:

1. The outbreak of Coronavirus (COVID-19)pandemic in India has caused significant disturbance and slowdown of economic activities. The business operations of United Breweries Limited ("the Holding Company") and its subsidiary (together referred to as "the Group")have also been significantly impacted by way of interruption of production, supply chain, etc. During the start of the current financial year and again recently, there has been a surge in the spread of COVID-19 in India and various state governments imposed restrictions ranging from curfew/lockdownto contain the spread of COVID-19. The Group has taken various precautionary measures to protect its employees from COVID-19.

   The Group has assessed the impact of this pandemic on its business operations and has considered all relevant internal and external information available upto the date of approval of these consolidated financial results in determining the recoverability and carrying values of property, plant and equipment, right-of-use assets, intangible assets (including goodwill), trade and other receivables, inventories and other financial statement captions. The impact of COVID-19 pandemic on the overall economic environment continues to be uncertain and may affect the underlying assumptions / estimates used in preparation of these consolidated financial results, whereby actual outcome may differ from those assumptions / estimates considered at the date of approval of these consolidated financial results. The Group will continue to closely monitor the situation and any material changes to future economic conditions.

2. The consolidatedfinancial results of the Group and its associate for the quarter ended December 31, 2021 and the year to date period from April 1, 2021 to December 31, 2021have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on January 27, 2022 and January 28, 2022, respectively,and have been subjected to limited review by the statutory auditors of the Holding Company.The consolidated financial results does not include the Holding Company's share of net profit/loss in respect of Kingfisher East Bengal Football Team Private Limited, an associate, which is considered as not material to the Group.

3. The consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in the applicable accounting standards prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended, and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

4. As per Ind AS 108, operating segment is a component of the Group that engages in business activities, whose operating results are regularly reviewed by the Group'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 Group 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.

5. On October 10, 2018, certain officials from the Competition Commission of India ("CCI") had visited the Holding 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 Holding Company at its registered office. The Director General, CCI submitted its investigation report to the CCI for consideration which was also communicated to the Holding Company on March 19, 2020. On August 28, 2020, the Holding Company filed its comments / objections to the aforesaid investigation report and the matter was heard before the CCI on February 11, 2021 and March 2, 2021, followed by post hearing submissions filed by the Holding Company with the CCI.

   The Holding Company received an order dated September 24, 2021 under Section 27 of the Competition Act, 2002 from the CCI ('the CCI Order'), wherein the CCI concluded that the Holding Company and certain executives (including former executives) of the Holding Company contravened the provisions of Section 3 of the Competition Act, 2002. The CCI levied a penalty of Rs 75,183 Lakhs on the Holding Company. On December 8, 2021, the Holding Company filed an appeal against the aforesaid CCI Order before the National Company Law Appellate Tribunal ('NCLAT'). The NCLAT vide its order dated December 22, 2021 granted a stay of the CCI Order during the pendency of the appeal, including recovery of the penalty imposed by the CCI, subject to deposit of 10% of the penalty amount by the Holding Company. The Holding Company has accordingly deposited Rs. 7,518 Lakhs with the Registrar, NCLAT.

   Based on the advice of the external legal experts, the Holding Company is of the view that the Director General and the CCI has not considered all aspects of its submissions particularly considering the nature of the regulations governing the manufacture, distribution and sale of beer in India. As advised by the Holding Company's external legal experts, the Holding Company has a strong case on merits,there exists uncertainty relating to the final outcome in this matter, which is dependent on judicial proceedings; and that it is not in a position to reliably estimate the final obligation relating to penalties, if any. Accordingly, no provision has been recorded in the books of account and the same has been considered as a contingent liability in accordance with Ind AS 37 – Provisions, Contingent Liabilities and Contingent Assets.

6. The Bihar State Government ("the Government") vide its notification dated April 5, 2016 had imposed ban on trade and consumption of alcoholic beverages in the State of Bihar. The HoldingCompany 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 HoldingCompany discontinued production of beer at Bihar. The matter is currently pending before the Supreme Court for final conclusion.

   During the financial year 2018-19, in order to maintain the assets in running condition, the Holding Company commenced manufacture of non-alcoholic beverages at its existing manufacturing facility at Bihar using its existing property, plant and equipment. Considering uncertainty in the Government's plans in respect of policy towards alcoholic beverages and the Holding Company's change in plan for use of these assets, the Holding Company carried out an impairment assessment of these property, plant and equipment at Bihar and accordingly an impairment loss of Rs. 4,446 Lakhs was recognized during the year ended March 31, 2021. As at December 31, 2021, the carrying value of property, plant and equipment at Bihar is Rs. 10,392 Lakhs (net of impairment). No further impairment is considered necessary by the management as at December 31, 2021.

7. Revenue from operations for the quarters ended December 31, 2021, September 30, 2021 and December 31, 2020 is adjusted for reversals invariable consideration of Rs. 499 Lakhs, Rs. 407 Lakhs and Rs. 499 Lakhs, respectively, and that for the year to date period ended December 31, 2021, the year to date period ended December 31, 2020 and the year ended March 31, 2021 is adjusted for reversal of Rs. 594 Lakhs, Rs. 1,343 Lakhs and Rs. 1,528 Lakhs, respectively(excluding the amounts accrued and reversed within the said period/year).

   Sales promotion expense and selling and distribution expense (included under other expenses) for the quarter ended September 30, 2021is net of reversal of Rs. 356 Lakhs, and that for the year to date period ended December 31, 2021 and the year ended March 31, 2021 is net of reversal of Rs. 520 Lakhs and Rs. 331 Lakhs, respectively (excluding the amounts accrued and reversed within the said period/year).

8. Employee benefits expense for the quarter and year to date period ended December 31, 2021 includes severance payof Rs. 1,748 Lakhs paid to certain employees of the Holding Company on separation.

9. Exceptional items presented in the consolidated financial results comprise of the following:

Rs. In Lakhs

	Quarter ended December 31,2020	Year to date ended December 31,2020	Year ended March 31,2021
Impairment(loss) on property, plant and equipment as discussed in Note 6 above	-	-	(4,446)
Impairment(loss) on goodwill (see Note (a) below)	-	-	(1,776)
Gain on transfer of rights and interest in a leasehold land(see note(b) below)	5,500	5,500	5,500
Total exceptional items before tax	**5,500**	**5,500**	**(722)**
Less: Tax expense on exceptional items	1,264	1,264	145
Net	**4,236**	**4,236**	**(867)**

   (a) As at March 31, 2021, the Holding Company carried out impairment assessment of goodwill with carrying value of Rs. 2,421 Lakhs arising from consolidation of a subsidiary company. The recoverable amount of the underlying assets of the subsidiary company was determined by an external valuer to be Rs. 645 Lakhs based on a fair value less cost of disposal calculation and accordingly an impairment loss of Rs. 1,776 Lakhs was recognized in respect of goodwill attributed to such subsidiary company during the year ended March 31, 2021.

   (b) The Holding Company executed a deed for assignment cum transfer of its rights and interest in a leasehold land property and accordingly a profit of Rs. 5,500 Lakhs realised on such transfer was recognized during the quarter ended December 31, 2020.

10. The Code on Social Security, 2020 (the "Code") relating to employee benefits during employment and post-employment benefits, received Presidential assent in September 2020. The Code has been published in the Gazette of India. However, the date on which the Code will come into effect is yet to be notified and the final rules/interpretation are yet to be issued. The Group will assess the impact of the Code when it comes into effect and will record any related impact accordingly.

11. The Holding Company had received orders from the Debt Recovery Tribunal, Karnataka, Bangalore(DRT), whereby the Holding Company has been directed not to pay/release amounts that may be payable with respect to shares in the Holding Company held by an erstwhile director (including his joint holdings) and certain other shareholders, without its prior permission. Accordingly, the Holding Company has withheld payment of Rs. 2,099 Lakhs (net of taxes) relating to dividend on aforesaid shares.

    Further, the Holding Company had received various orders from tax and provident fund authorities prohibiting the Holding Company from making any payment to an erstwhile director. The Holding 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 comparative figures have been regrouped / reclassified, where necessary, to confirm to current quarter's classification.

13. The consolidated 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 Holding Company viz. www.unitedbreweries.com.

By the Authority of the Board,

Sd/-
Rishi Pardal
Managing Director

Place : Bengaluru
Date : January 28, 2022

Consolidated unaudited financial result - Segment information (also refer Note 4)

UNITED BREWERIES LIMITED

Registered office: UB Tower, UB City, # 24, Vittal Mallya Road, Bengaluru - 560001
Phone: 080 - 45655000. Fax: 080 - 22211964, 22229488
CIN: L36999KA1999PLC025195 Email: ublinvestor@ubmail.com.
Website: www.unitedbreweries.com

Rs. in Lakhs

Particulars	Quarter ended			Year to date ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment revenue						
Beer	350,380	328,579	305,994	943,534	654,801	1,015,685
Non-alcoholic beverages	805	894	595	2,387	1,966	2,891
Total revenue	**351,185**	**329,473**	**306,589**	**945,921**	**656,767**	**1,018,576**
2. Segment results						
Beer	23,020	19,290	21,098	53,697	19,209	50,254
Non-alcoholic beverages	(2,431)	(1,347)	(1,326)	(4,982)	(2,693)	(3,841)
Total segment results	**20,589**	**17,943**	**19,772**	**48,715**	**(16,516)**	**46,413**
Other income	613	445	467	1,674	3,859	5,025
Finance costs	(369)	(473)	(534)	(1,228)	(1,845)	(2,267)
Other unallocable expenses	(8,475)	(6,972)	(8,117)	(21,595)	(21,610)	(31,508)
Profit/(loss) before exceptional items and tax	**12,358**	**10,943**	**11,588**	**27,566**	**(3,080)**	**17,663**
Exceptional items (refer Note 9)	-	-	5,500	-	5,500	(722)
Profit before tax	**12,358**	**10,943**	**17,088**	**27,566**	**2,420**	**16,941**

See accompanying notes to the consolidated financial results

UNITED BREWERIES LIMITED

Registered office: UB Tower, UB City, # 24, Vittal Mallya Road, Bengaluru - 560001
Phone: 080 - 45655000, Fax: 080 - 22211964, 22229488
CIN: L36999KA1999PLC025195 Email: ubinvestor@ubmail.com Website: www.unitedbreweries.com

Rs. in Lakhs

Statement of unaudited standalone financial results for the quarter and year to date ended December 31, 2021

Particulars	Quarter ended			Year to date ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 INCOME						
(a) Revenue from operations(gross of excise duty) (refer Note 7)	350,992	329,391	306,453	945,501	656,047	1,018,340
(b) Other income	604	455	462	1,668	3,863	5,026
Total income	351,596	329,846	306,915	947,169	659,910	1,023,366
2 EXPENSES						
(a) Cost of materials consumed	73,047	62,906	60,297	187,500	123,034	197,256
(b) Purchase of stock-in-trade	5,157	5,330	1,729	14,735	5,204	7,371
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	891	582	(2,532)	3,445	1,289	(985)
(d) Excise duty on sale of goods	192,906	185,772	177,470	532,994	386,922	594,257
(e) Employee benefits expense (refer Note 8)	14,675	13,407	12,413	39,423	34,908	48,229
(f) Finance costs	369	473	534	1,228	1,845	2,267
(g) Depreciation and amortisation expense	5,294	5,504	5,784	16,373	16,958	23,185
(h) Other expenses (refer Note 7)	46,964	47,632	39,723	123,950	93,468	134,292
Total expenses	339,298	318,868	295,426	919,643	663,028	1,005,842
3. Profit/(loss) before exceptional items and tax	12,298	10,978	11,489	27,526	(3,118)	17,518
4. Exceptional items (refer Note 9)	-	-	5,500		5,500	(722)
5. Profit before tax	12,298	10,978	16,989	27,526	2,382	16,796
6. Tax expense						
(a) Current tax	3,407	3,442	1,693	8,008	1,693	6,733
(b) Deferred tax (credit)/charge	(165)	(529)	2,659	(687)	(920)	(1,222)
Total tax expense	3,242	2,913	4,352	7,321	773	5,511
7. Profit for the period/year	9,056	8,065	12,637	20,205	1,609	11,285
8. Other comprehensive income/(loss) (OCI)						
Items that will not be reclassified to profit or loss in subsequent periods						
Re-measurement (losses)/gains on defined benefit plans	(135)	571	15	202	1,064	1,991
Income tax effect on above	34	(144)	(4)	(51)	(268)	(501)
Total other comprehensive income/(loss), net of taxes	(101)	427	11	151	796	1,490
9. Total comprehensive income for the period/year	8,955	8,492	12,648	20,356	2,405	12,775
10. Paid up equity share capital (Face value of Re.1 each)	2,644	2,644	2,644	2,644	2,644	2,644
11. Other equity						355,318
12. Earnings per equity share in Rs. (nominal value per share Re.1)*						
(a) Basic	3.42	3.05	4.78	7.64	0.61	4.27
(b) Diluted	3.42	3.05	4.78	7.64	0.61	4.27

*Not annualised for interim periods

Segment information (also refer Note 4)

NOTES:

1. The outbreak of Coronavirus (COVID-19) pandemic in India has caused significant disturbance and slowdown of economic activities. The business operations of United Breweries Limited ("the Company") have also been significantly impacted by way of interruption of production, supply chain, etc. During the start of the current financial year and again recently there has been a surge in the spread of COVID-19 in India and various state governments imposed restrictions ranging from curfew / lockdown to contain the spread of COVID-19. The Company has taken various precautionary measures to protect its employees from COVID-19.

The Company has assessed the impact of this pandemic on its business operations and has considered all relevant internal and external information available up to the date of approval of these standalone financial results in determining the recoverability and carrying values of property, plant and equipment, right-of-use assets, intangible assets, investments, trade and other receivables, inventories and other financial statement captions. The impact of COVID-19 pandemic on the overall economic environment continues to be uncertain and may affect the [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

5. [illegible]

6. [illegible]

7. [illegible]

8. [illegible]

9. [illegible]

[illegible]	[illegible]	[illegible]	[illegible]

10. [illegible]

11. [illegible]

12. [illegible]

13. [illegible]

By the Authority of the Board
Sd/-
Rishi Pardal
Managing Director

Place: Bengaluru
Date: January 28, 2022

[illegible]

ACCELYA SOLUTIONS INDIA LIMITED

Registered Office: Accelya Enclave, 685/2B & 2C, 1st Floor, Sharada Arcade, Satara Road, Pune - 411 037. Tel: +91 20 6608 3777 Fax: +91 20 2423 1639
Email: accelyaindia.investors@accelya.com Website: w3.accelya.com
CIN: L74140PN1986PLC041033

EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 31 DECEMBER 2021

(Rs. in Lakhs)

Particulars	Quarter Ended	Six Months Ended	Quarter Ended
	31 December 2021	31 December 2021	31 December 2020
	(Unaudited)	(Unaudited)	(Unaudited)
1. Total Revenue from operations	8,721.87	17,246.52	7,108.48
2. Net Profit for the period (before Tax, Exceptional and Extraordinary Items)	2,292.41	4,211.08	1,887.84
3. Net Profit for the period before tax (after Exceptional and Extraordinary Items)	2,292.41	4,211.08	1,887.84
4. Net profit for the period after tax (after Exceptional and Extraordinary Items)	1,697.84	3,129.28	1,266.79
5. Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,793.52	3,091.48	1,299.84
6. Equity share capital	1,492.69	1,492.69	1,492.69
7. Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	-		-
8. Earnings per share (EPS) (of Rs. 10/- each) (Rs.) (for the period - not annualised)			
1. Basic	11.38	20.91	7.31
2. Diluted	11.38	20.91	7.31

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of the Quarterly Financial Results is available on the Stock Exchange websites.
Company's Website: https://w3.accelya.com/accelyaindia-quarterly-annual-reports
BSE Website: www.bseindia.com
National Stock Exchange of India Limited: www.nseindia.com

Notes to the financial results:

1. The unaudited consolidated Financial Results for the quarter and six months ended 31 December 2021 were reviewed by the Audit Committee and were approved by the Board of Directors in its meeting held on 27 January 2022.
2. The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and the terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
3. Based on the "management approach" as defined in Ind AS 108-Operating Segments, the Chief Operating Decision Maker evaluates the Group's performance as a single business segment namely travel and transportation vertical.
4. The Group is closely monitoring the impact on its customers on account of the COVID 19 Pandemic and the impact of external factors. At present, the Group does not foresee any material adverse impact in the demand for the software solutions and the Group is well positioned to fulfil its obligations relating to existing contracts / arrangements. The Management has taken into consideration internal and external sources of information in determining the impact on various elements on its financial results.

Management continuously monitors the market dynamics and keeps evaluating events that have impact on the airline and travel industry. Management has used the principle of prudence in applying judgements, estimates and assumptions including sensitivity analysis and based on the current estimates, the Management expects to fully recover the carrying amount of trade receivables including unbilled receivables and other current and non-current assets.

Management believes that it has taken into account all possible impact of known events arising from COVID 19 pandemic in the preparation of these financial results. The eventual outcome of impact of the global pandemic may be different from those estimated as on the date of approval of these financial results. Management has assessed the impact of existing and anticipated effects of COVID 19 pandemic on the future cash flow projections considering various scenarios. The Group believes that it shall be able to meet its commitments and in addition, the funds are expected to be generated from its operating activities. To manage the impact on profitability resulting from reduced revenues due to COVID 19, the Group has implemented various cost control measures across the organization, to conserve cash to address any uncertainties in evolving situations.

Based on the aforesaid assessment the Management strongly believes that as per estimates made conservatively it will continue as a going concern.
5. Mr John Johnston (DIN: 07258586) resigned as Director and Chairman of the Company with effect from 29th November 2021.
6. The Board of Directors declared an interim dividend of Rs. 17/- per equity share. The interim dividend will be paid to those shareholders whose names appear in the Register of Members as on 4 February 2022 being the record date fixed for the purpose.
7. Figures for the previous (periods/ year) have been regrouped/ reclassified wherever necessary to make them comparable.
8. The financial results of the Company on a standalone basis for the quarter and six months ended 31 December 2021 are summarised below:

(Rs. in Lakhs)

Particulars	Quarter Ended	Six Months Ended	Quarter Ended
	31 December 2021	31 December 2021	31 December 2020
	(Unaudited)	(Unaudited)	(Unaudited)
1. Total Revenue from operations	7,718.12	15,283.08	6,126.48
2. Net Profit for the period (before Tax, Exceptional and Extraordinary Items)	1,952.60	4,028.12	1,290.28
3. Net Profit for the period before tax (after Exceptional and Extraordinary Items)	1,952.60	4,028.12	1,290.28
4. Net profit for the period after tax (after Exceptional and Extraordinary Items)	1,446.89	3,072.34	898.97
5. Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,446.39	3,071.28	873.88

For Accelya Solutions India Limited
Sd/-
Managing Director
DIN: 09192938

Place: Mumbai
Date: 27 January 2022

UNITED BREWERIES LIMITED

Registered office: UB Tower, UB City, # 24, Vittal Mallya Road, Bengaluru - 560001
Phone: 080 - 45655000 Fax: 080 - 22211964, 22229488
CIN: L36999KA1999PLC025195 Email: ublinvestor@ubmail.com Website: www.unitedbreweries.com

Rs. in Lakhs

Statement of unaudited consolidated financial results for the quarter and year to date ended December 31, 2021

Particulars	Quarter ended			Year to date ended		Year ended
	December 31, 2021	September 30, 2021	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. INCOME						
(a) Revenue from operations(gross of excise duty) (refer Note 7)	351,185	329,473	306,589	945,921	656,767	1,018,576
(b) Other income	613	445	467	1,674	3,859	5,025
Total income	**351,798**	**329,918**	**307,056**	**947,595**	**660,626**	**1,023,601**
2. Expenses						
(a) Cost of materials consumed	72,877	62,717	60,094	187,068	122,575	196,516
(b) Purchase of stock-in-trade	5,157	5,330	1,728	14,735	5,204	7,371
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	677	587	(2,540)	3,443	1,328	(950)
(d) Excise duty on sale of goods	192,908	186,772	177,479	532,994	386,922	594,287
(e) Employee benefits expense (refer Note 8)	14,766	13,495	12,518	39,693	35,118	48,549
(f) Finance costs	269	473	534	1,228	1,845	2,267
(g) Depreciation and amortisation expense	5,303	5,568	5,788	16,395	15,970	23,201
(h) Other expenses (refer Note 7)	47,185	44,013	39,866	124,476	93,743	134,717
Total expenses	**339,440**	**318,975**	**295,468**	**920,029**	**663,706**	**1,005,938**
3. Profit/(loss) before exceptional item and tax	12,358	10,943	11,588	27,566	(3,080)	17,663
4. Exceptional item (refer Note 9)			5,500		5,500	(722)
5. Profit before tax	12,358	10,943	17,088	27,566	2,420	16,941
6. Tax expense						
(a) Current tax	3,420	3,438	1,707	8,022	1,707	6,779
(b) Deferred tax (credit)/charge	(164)	(529)	2,662	(686)	(917)	(1,221)
Total tax expense	3,256	2,909	4,369	7,336	790	5,558
7. Profit for the period/year	9,102	8,034	12,719	20,230	1,630	11,383
8. Other comprehensive income/(loss) (OCI)						
Items that will not be reclassified to profit or loss in subsequent periods						
Re-measurement (losses)/gains on defined benefit plans	(135)	571	15	202	1,064	1,991
Income tax effect on above	34	(144)	(4)	(51)	(268)	(501)
Total other comprehensive income/(loss), net of taxes	(101)	427	11	151	796	1,490
9. Total comprehensive income for the period/year	9,001	8,461	12,730	20,381	2,426	12,873
10. Profit/(loss) for the period/year attributable to:						
Equity shareholders of the Holding Company	9,079	8,038	12,678	20,206	1,608	11,322
Non-controlling interest	23	(4)	41	24	22	61
	9,102	8,034	12,719	20,230	1,630	11,383
11. Other comprehensive income/(loss) (OCI) attributable to:						
Equity shareholders of the Holding Company	(101)	427	11	151	796	1,490
Non-controlling interest	-	-	-	-	-	-
	(101)	427	11	151	796	1,490
12. Total comprehensive income/(loss) for the period/year attributable to:						
Equity shareholders of the Holding Company	8,978	8,465	12,689	20,357	2,404	12,812
Non-controlling interest	(23)	(4)	41	24	22	61
	9,001	8,461	12,730	20,381	2,426	12,873
13. Paid up equity share capital (Face Value of Re 1 each)	2,644	2,644	2,644	2,644	2,644	2,644
14. Other equity						359,584
15. Earnings per equity share in Rs. (nominal value per share Re 1)*						
(a) Basic	3.43	3.04	4.80	7.64	0.61	4.28
(b) Diluted	3.43	3.04	4.80	7.64	0.61	4.28

*Not annualised for interim periods

NOTES:

1. The outbreak of Coronavirus (COVID-19) pandemic in India has caused significant disturbance and slowdown of economic activities. The business operations of United Breweries Limited ("the Holding Company") and its subsidiary (together referred to as "the Group") have also been significantly impacted by way of interruption of production, supply chain, etc. During the start of the current financial year and again recently, there has been a surge in the spread of COVID-19 in India and various state governments imposed restrictions ranging from curfews/lockdowns to contain the spread of COVID-19. The Group has taken various precautionary measures to protect its employees from COVID-19.

   The Group has assessed the impact of this pandemic on its business operations and has considered all relevant internal and external information available up to the date of approval of these consolidated financial results in determining the recoverability and carrying values of property, plant and equipment, right-of-use assets, intangible assets (including goodwill), trade and other receivables, inventories and other financial statement captions. [illegible]

2. [illegible]

3. [illegible]

4. [illegible]

5. [illegible]

6. [illegible]

7. [illegible]

8. [illegible]

9. [illegible]

10. [illegible]

11. [illegible]

12. The comparative figures have been regrouped / reclassified, where necessary, to conform to current quarter's classification.

13. The consolidated financial results and notes are also available on the website of the Stock Exchanges viz. www.bseindia.com and www.nseindia.com and also on the website of the Holding Company viz. www.unitedbreweries.com.

By the Authority of the Board

Place: Bengaluru
Date: January 28, 2022

Sd/-
Rishi Pardal
Managing Director

BENGALURU

Mangalore Refinery and Petrochemicals Limited

(A Govt. of India Enterprise and A Subsidiary of ONGC Limited)
CIN - L23209KA1988GOI008959
Regd. Office: Mudapadav, Kuthethoor P.O., Via Katipalla, Mangaluru - 575 030, Karnataka

EXTRACT OF FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

Sl. No.	Particulars	Standalone						Consolidated					
1	Total Income from Operations	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	Net Profit / (Loss) for the period (before Tax and Exceptional items)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	Total Comprehensive Income for the period	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	Paid up Equity Share Capital	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	Reserves (excluding Revaluation Reserve)	[illegible]											
8	Securities Premium Account	[illegible]											
9	Net Worth	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	Outstanding Debt	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	Debt Equity Ratio	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	Earnings Per Share (EPS) (Face value of ₹ 10/- each) (for continuing operations) - not annualised: a) Basic; b) Diluted	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	Capital Redemption Reserve	[illegible]											
14	Debt Service Coverage Ratio	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	Interest Service Coverage Ratio	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Notes:

1. The above is an extract of the detailed format of Quarterly / Annual Financial Results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. [illegible]
2. For the other line items referred in regulation 52 (4) of the LODR Regulations, pertinent disclosures have been made to the Stock Exchange websites of NSE and BSE [illegible]
3. The financial results of the Company and the Group have been prepared in accordance with Indian Accounting Standards (Ind AS) [illegible]
4. The financial results have been reviewed by the Joint Statutory Auditors as required under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

Place: New Delhi
Date: 28/01/2022

Director (Finance)
DIN: [illegible]

Note: 1) SEBI has mandated that request for effecting transfer of shares shall not be processed unless the shares are held in dematerialised form with a depository. [illegible]
2) Shareholders are further requested to complete their KYC formalities at the earliest. [illegible]

Together, Let us build a Clean India

SUZLON FINANCIAL RESULT Q3 FY22

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(₹ in crores)

	Particulars	Quarter ended December 31, 2021 (Unaudited)	Quarter ended December 31, 2020 (Unaudited)	Nine months ended December 31, 2021 (Unaudited)	Year ended March 31, 2021 (Audited)
1	Total income from operations	[illegible]	[illegible]	[illegible]	[illegible]
2	Profit / (loss) before exceptional items and tax	[illegible]	[illegible]	[illegible]	[illegible]
3	Profit / (loss) before tax	[illegible]	[illegible]	[illegible]	[illegible]
4	Net profit / (loss) after tax and share in profit / (loss) of associates and joint ventures	[illegible]	[illegible]	[illegible]	[illegible]
5	Total comprehensive income / (loss)	[illegible]	[illegible]	[illegible]	[illegible]
6	Paid up equity share capital (Face value of ₹ 2/- each)	[illegible]	[illegible]	[illegible]	[illegible]
7	Earnings / (loss) per equity share (EPS) (*not annualised) Basic (₹)	[illegible]	[illegible]	[illegible]	[illegible]
	Diluted (₹)	[illegible]	[illegible]	[illegible]	[illegible]

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(₹ in crores)

	Particulars	Quarter ended December 31, 2021 (Unaudited)	Quarter ended December 31, 2020 (Unaudited)	Nine months ended December 31, 2021 (Unaudited)	Year ended March 31, 2021 (Audited)
1	Total income from operations	[illegible]	[illegible]	[illegible]	[illegible]
2	Profit / (loss) before exceptional items and tax	[illegible]	[illegible]	[illegible]	[illegible]
3	Profit / (loss) before tax	[illegible]	[illegible]	[illegible]	[illegible]
4	Profit / (loss) after tax	[illegible]	[illegible]	[illegible]	[illegible]
5	Total comprehensive income / (loss)	[illegible]	[illegible]	[illegible]	[illegible]
6	Paid up equity share capital (Face value of ₹ 2/- each)	[illegible]	[illegible]	[illegible]	[illegible]
7	Earnings / (loss) per equity share (EPS) (*not annualised) Basic (₹)	[illegible]	[illegible]	[illegible]	[illegible]
	Diluted (₹)	[illegible]	[illegible]	[illegible]	[illegible]

Note:

1. The above results have been reviewed by the Audit Committee at its meeting held on January 27, 2022 and approved by the Board of Directors at its meeting held on January 28, 2022. The statutory auditors of the Company have carried out a limited review of the above results for the quarter and nine months ended December 31, 2021.
2. The above is an extract of the detailed format of financial results for the quarter and nine months ended December 31, 2021, filed with the stock exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. [illegible] www.suzlon.com

For Suzlon Energy Limited
Tulsi R. Tanti
Chairman & Managing Director
DIN No: 00002283

Place: Pune
Date: January 28, 2022

Registered Office: Suzlon Energy Limited [illegible]

SUZLON

Consolidated unaudited financial result - Segment information (also refer Note 4)

UNITED BREWERIES LIMITED

Registered office: UB Tower, UB City, # 24, Vittal Mallya Road, Bengaluru - 560001
Phone: 080 - 45655000 Fax: 080 - 22211964, 22229488
CIN: L36999KA1999PLC025195 Email: ublinvestor@ubmail.com
Website: www.unitedbreweries.com

Rs. in Lakhs

Particulars	Quarter ended December 31, 2021 Unaudited	Quarter ended September 30, 2021 Unaudited	Quarter ended December 31, 2020 Unaudited	Year to date ended December 31, 2021 Unaudited	Year to date ended December 31, 2020 Unaudited	Year ended March 31, 2021 Audited
1 Segment revenue						
Beer	350,380	328,579	305,994	943,534	654,801	1,015,685
Non-alcoholic beverages	805	894	595	2,387	1,966	2,891
Total revenue	351,185	329,473	306,589	945,921	656,767	1,018,576
2 Segment results						
Beer	23,020	19,290	21,098	53,697	19,209	50,254
Non-alcoholic beverages	(2,431)	(1,347)	(1,326)	(4,982)	(2,693)	(3,841)
Total segment results	20,589	17,943	19,772	48,715	16,516	46,413
Other income	613	445	467	1,674	3,859	5,025
Finance costs	(369)	(473)	(534)	(1,228)	(1,845)	(2,287)
Other unallocable expenses	(8,475)	(6,972)	(8,117)	(21,595)	(21,610)	(11,508)
Profit/(loss) before exceptional items and tax	12,358	10,943	11,588	27,566	(3,080)	17,663
Exceptional items (refer Note 9)			5,500		5,500	(722)
Profit before tax	12,358	10,943	17,088	27,566	2,420	16,941

See accompanying notes to the consolidated financial results

Standalone unaudited financial result - Segment information (also refer Note 4)

UNITED BREWERIES LIMITED

Registered office: UB Tower, UB City, # 24, Vittal Mallya Road, Bengaluru - 560001
Phone: 080 - 45655000 Fax: 080 - 22211964, 22229488
CIN: L36999KA1999PLC025195 Email: ublinvestor@ubmail.com Website: www.unitedbreweries.com

Rs. in Lakhs

Particulars	Quarter ended December 31, 2021 Unaudited	Quarter ended September 30, 2021 Unaudited	Quarter ended December 31, 2020 Unaudited	Year to date ended December 31, 2021 Unaudited	Year to date ended December 31, 2020 Unaudited	Year ended March 31, 2021 Audited
1 Segment revenue						
Beer	350,187	328,497	305,858	943,114	654,681	1,015,448
Non alcoholic beverages	805	894	595	2,387	1,966	2,891
Total revenue	350,992	329,391	306,453	945,501	656,647	1,018,339
2 Segment results						
Beer	22,968	19,311	21,004	53,863	19,157	50,116
Non alcoholic beverages	(2,431)	(1,347)	(1,326)	(4,982)	(2,683)	(3,841)
Total segment results	20,537	17,964	19,678	48,881	16,474	46,275
Other income	604	455	482	1,388	3,883	5,026
Finance costs	(369)	(473)	(534)	(1,229)	(1,845)	(2,287)
Other unallocable expenses	(8,475)	(6,872)	(8,113)	(21,585)	(21,810)	(11,508)
Profit/(Loss) before exceptional item and tax	12,298	10,879	11,488	27,526	(3,118)	17,516
Exceptional item (refer Note 8)	-		5,500		5,500	(722)
Profit before tax	12,296	10,879	16,988	27,526	2,382	16,794

See accompanying notes to the standalone financial results