



# G. M. Breweries Limited

Regd. Office : Ganesh Niwas, S. Veer Savarkar Marg, Prabhadevi, Mumbai-400 025.  
Phone : 2422 9922 / 2433 1150 / 2433 1151 / 2437 1805 / 2437 1841 ● GSTN : 27AAACG1653N1ZG  
Email : gmb1@gmbreweries.com ● Website : www.gmbreweries.com ● CIN: L15500MH1981PLC025809

GMBL/SEC/BSE-NSE/2024-2025  
July 9<sup>th</sup> 2024

The Secretary,  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai – 400 001

The Manager,  
Listing Department  
National Stock Exchange of India Ltd  
Exchange Plaza, C-1, Block G  
Bandra – Kurla Complex,  
Bandra(E), Mumbai  
400 051

Dear Sir,

**Sub: Unaudited Financial Results(Provisional) for the quarter ended on 30 th June , 2024 Under Regulation 33 of SEBI (LODR).**


Company Code : - 507488 / GMBREW

This is to inform you that the Board of Directors at their meeting held on 9<sup>th</sup> July, 2024 at 11.30 A.M at the registered office of the company has taken on record the Un-audited Quarterly Financial Results(Provisional) for the Quarter ended 30<sup>th</sup> June, 2024.

Please find enclosed a copy of the same.

Thanking you

Yours Truly,  
For G M BREWERIES LTD

  
Sandeep Kutchhi  
Vice President Finance and Company Secretary

**Encl: As Above.**



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## Unaudited Financial results for the quarter ended June 30, 2024

(Rs. In Lakhs)

Particulars	Un Audited	Audited	Un Audited	Audited
	Quarter Ended 30.06.2024	Quarter Ended 31.03.2024	Quarter Ended 30.06 2023	Year Ended 31.03 2024
<b>Revenue from operations</b>				
a) Sales / Income from operations (inclusive of Excise Duty, VAT & TCS)	60,059	62,324	57,939	241,530
b) Other operating revenue	-	-	-	-
<b>Total Revenue from Operations</b>	<b>60,059</b>	<b>62,324</b>	<b>57,939</b>	<b>241,530</b>
Other Income	363	7,109	107	8,033
<b>Total Income</b>	<b>60,422</b>	<b>69,433</b>	<b>58,046</b>	<b>249,563</b>
<b>Expenses</b>				
a) Cost of Materials Consumed	10,966	11,989	10,934	46,045
b) Purchase of stock in trade	-	-	-	-
c) Changes in inventories of finished goods, work in progress and stock in trade	90	172	(72)	25
d) Employee benefits expenses	260	304	255	1,130
e) Excise Duty, VAT & TCS	44,819	46,339	43,253	180,007
f) Finance Cost	26	16	2	37
g) Depreciation and amortisation expenses	150	163	150	613
h) Other Expenditure	779	999	863	3,585
<b>Total Expenses</b>	<b>57,090</b>	<b>59,982</b>	<b>55,385</b>	<b>231,442</b>
<b>Profit from continuing operation before exceptional item and tax</b>	<b>3,332</b>	<b>9,451</b>	<b>2,661</b>	<b>18,121</b>
Exceptional item	-	-	-	-
<b>Profit from continuing operations before tax</b>	<b>3,332</b>	<b>9,451</b>	<b>2,661</b>	<b>18,121</b>
Tax expenses ( Current & Deffered Taxes)	838	787	670	2,969
<b>Profit for the period</b>	<b>2,494</b>	<b>8,664</b>	<b>1,991</b>	<b>15,152</b>
Other comprehensive income net of taxes	-	-	-	-
<b>Total Comprehensive Income</b>	<b>2,494</b>	<b>8,664</b>	<b>1,991</b>	<b>15,152</b>
Earning Per share of Rs.10 each , Basic & Diluted	10.92	47.40	10.90	82.90

### NOTES:

- 1) The aforesaid results have been reviewed by audit committee and taken on record by the Board of Directors at its meeting held on July 09, 2024.
- 2) The earnings per share for the current quarter is based on the increased capital of Rs. 22,84,69,320 as against capital of Rs. 18,27,75,380 as on March 31, 2024 pursuant to Bonus issue in the ratio 1:4, as approved by the members in the Annual General Meeting held on May 16, 2024.
- 3) Provision for taxation includes provision for current tax
- 4) The company's operation at present is confined to only one segment namely Country Liquor.

For G M Breweries Limited

Mumbai  
July 9, 2024

Jyoti Almeida  
Whole Time Director  
DIN : 00112031



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July 9<sup>th</sup>, 2024

The Secretary,  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai – 400 001

The Manager,  
Listing Department  
National Stock Exchange of India Ltd  
Exchange Plaza, C-1, Block G  
Bandra – Kurla Complex,  
Bandra(E), Mumbai  
400 051

Dear Sir,

**Sub : Submission of Quarterly Limited Review report of our Company for the quarter ended on 30<sup>th</sup> June, 2024.**

Company Code : - 507488 / GMBREW

Please find enclosed Quarterly Limited Review report by Statutory Auditors for the Quarter ended on 30<sup>th</sup> June, 2024 of our Company.

We hope you will find the same in order.

Thanking you,

Yours Truly,  
For G.M.Breweries Limited

Sandeep Kutchhi  
Vice President Finance and Company Secretary

**Encl : As above.**

**LIMITED REVIEW REPORT**

The Board of Directors

G M Breweries Limited

Re: Limited Review of the unaudited financial results of **G.M Breweries Limited** for the Quarter ended June 30, 2024.

1. We have reviewed the accompanying "Statement of standalone unaudited Financial Results of G. M. Breweries Limited for the Quarter ended June 30, 2024" attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,
2. This statement is the responsibility of the company's management and has been approved by the Board of Directors, 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 relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Financial Statements based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity", issued by the institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.





1. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited Financial Results, prepared in accordance with the recognition and measurement principles laid down in the aforesaid accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For V. P. Mehta & Co**  
Chartered Accountants  
(Firm Registration No: 0106326W)



**Vipul P. Mehta**  
Proprietor  
Membership No: 035722  
UDIN: 24035722BKANUX2168

Date: 09-07-2024  
Place: Mumbai