

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 : gmbl@gmbreweries.com • Website : www.gmbreweries.com • CIN: L15500MH1981PLC025809

GMBL/SEC/BSE-NSE/2024-2025

January 07, 2025

National Stock Exchange of India Limited Listing Department Exchange Plaza, C-1, Block G, Bandra-Kurla Complex, Bandra (E), Mumbai- 400 051 Bombay Stock Exchange Limited Listing Department Phiroze Jeejeebhoy Towers Dalal Street, Mumbai - 400 001

Scrip Code: GMBREW

Scrip Code : 507488

Dear Sir,

Sub: Unaudited Financial Results for the Quarter/Nine Months ended on December 31, 2025 Under Regulation 33 of SEBI (LODR).

This is to inform you that the Board of Directors at their meeting held on January 07, 2025 at 11.30 A.M. at the registered office of the company has taken on record the Unaudited Financial Results for the Quarter/Nine Months ended December 31, 2024.

Please find enclosed a copy of the same.

The meeting started at 11.30 a.m. on January 07, 2025 and ended at 12.15 pm on January 07, 2025.

Warm Regards

For G M BREWERIES LTD

Sandeep Kutchhi Vice President Finance & Company Secretary

Encl: As Above.





M. Breweries Limited

Regd. Office : Ganesh Niwas, S. Veer Savarkar Marg, Prabhadevi, Mumbai-400 025. Phone : 2437 1805 / 2437 1841 / 2433 1150 / 2433 1151 / 2436 7005 • Tel./Fax : 91-22-2422 9922 Email : gmbl@gmbreweries.com • Website : www.gmbreweries.com

Unaudited Financial results for the quarter ended December 31, 2024 (Rs. Lakhs)						
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
				Nine Months	Nine Months	
Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Ended	Ended	Year Ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
Revenue from operations				8 887 E 1		
a) Sales / Income from operations (inclusive of Excise Duty & VAT)	64,419	59,578	61,820	1,84,056	1,79,206	2,41,530
b) Other operating revenue	-	-	-			-
Total Revenue from Operations	64,419	59,578	61,820	1,84,056	1,79,206	2,41,530
Other Income	102	303	688	768	924	8,033
Total Income	64,521	59,881	62,508	1,84,824	1,80,130	2,49,563
Expenses						
a) Cost of Materials Consumed	12,623	10,730	11,914	34,319	34,056	46,045
b) Purchase of stock in trade	-		-	-	-	
c) Changes in inventories of finished goods, work in progress and stock in trade	(374)	236	9	(48)	(147)	25
d) Employee benefits expenses	347	259	316	866	826	1,130
e) Excise duty, VAT & TCS	47,835	44,678	46,125	1,37,332	1,33,668	1,80,007
f) Finance Cost	10	8	15	44	21	37
g) Depreciation and amortisation expenses	150	150	150	450	450	613
h) Other Expenditure	995	923	917	2,697	2,586	3,585
Total Expenses	61,586	56,984	59,446	1,75,660	1,71,460	2,31,442
Profit from continuing operation before exceptional item and tax	2,935	2,897	3,062	9,164	8,670	18,121
Exceptional item	-	-			-	-
	2.025	2,897	3,062	9,164	8.670	18,121
Profit from continuing operations before tax	2,935	2,097	3,002	9,104	3,070	10,121
Tax expenses (Current Taxes)	738	730	802	2,306	2,182	2,969
	2,197	2,167	2,260	6.858	6.488	15,152
Profit for the period	2,197	2,107	2,200	0,030	0,400	13,134
Other comprehensive Income	_					
Items that will not be reclassified subsequently to profit or loss						
Gain/Loss on fair valuation of investment in equity shares (Net of Taxes)		•	-		-	-
Total Comprehensive Income	2,197	2,167	2,260	6,858	6,488	15,152
Provide Devictory of De 10 coch. Pacia & Diluted	9.61	9.48	12.37	30.01	35.50	82.90
Earning Per share of Rs.10 each , Basic & Diluted	9.01	9.40	12.37	50.01	55.50	02.70

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 January 07, 2025.

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 persuant 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.

5) Figures of previous year/period have been regrouped, whereever necessary.

Mumbai January 7, 2025



For G M Breweries Limited

Jyoti Almeida **Executive Director**



M. Breweries

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Scrip Code: GMBREW

Scrip Code: 507488

Dear Sir,

Sub : Submission of Quarterly/Nine Months ended Limited Review report of our Company for the Quarter/Nine Months ended on December 31, 2024.

Kindly find enclosed Quarterly/Nine Months ended Limited Review report by Statutory Auditors for the Quarter/Nine Months ended on December 31, 2024 of our Company.

MUMBAI

400025

Thank you

For G M Breweries Limited

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Sandeep Kutchhi Vice President Finance & 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/Nine Months ended December 31, 2024.

- 1. We have reviewed the accompanying "Statement of standalone unaudited Financial Results of G. M. Breweries Limited for the Quarter/Nine Months ended December 31, 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.
- 4. 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 Reg. No. 106326W



Vipul P. Mehta Proprietor Membership No.:035722 UDIN: 25035722BMIGHA8523 Mumbai January 07, 2025

601, Surya House, 6th Floor, Road No. 7, Shree Golvalkar Guruji Marg, Vidyavihar (East), Mumbai - 400 077. 17 Hem Prakash, 3rd Floor, 90/92 Kazi Syed Street, Masjid (West), Mumbai - 400 003.