



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 1841/2438 5540/2438 5541

Email : gmbml@gmbreweries.com • Website : www.gmbreweries.com • CIN: L15500MH1981PLC025809

GMBL/SEC/BSE-NSE/2021-2022

July 27th 2021

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 30th June, 2021 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 27th July, 2021 at 11.00 A.M at the registered office of the company has taken on record the Un-audited Quarterly Financial Results(Provisional) for the Quarter ended 30th June, 2021.

Please find enclosed a copy of the same.

Thanking you

Yours Truly,
For G M BREWERIES LTD

Sandeep Kutchhi

Company Secretary & Manager Accounts.

Encl: As Above.

Factory : S. Veer Savarkar Marg, Virar (East), Dist. Palghar Pin Code 401 305 (India)

Phone : S.T.D. Code (0250) 2529 127, 6293 232, 6293 233, 6093 232, 6093 233



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 1841/2438 5540/2438 5541

Email : gmb@gmbreweries.com • Website : www.gmbreweries.com • CIN: L15500MH1981PLC025809

Unaudited Financial results for the quarter ended June 30, 2021

(Rs. In Lakhs)

Particulars	Un Audited	Audited	Un Audited	Audited
	Quarter Ended 30.06.2021	Quarter Ended 31.03.2021	Quarter Ended 30.06.2020	Year Ended 31.03.2021
Revenue from operations				
a) Sales / Income from operations (inclusive of Excise Duty, VAT & TCS)	27,280	46,412	9,681	123,246
b) Other operating revenue	-	-	-	12
Total Revenue from Operations	27,280	46,412	9,681	123,258
Other Income	67	2,618	11	3,017
Total Income	27,347	49,030	9,692	126,275
Expenses				
a) Cost of Materials Consumed	4,744	9,118	1,885	22,958
b) Purchase of stock in trade	-	-	-	-
c) Changes in inventories of finished goods, work in progress and stock in trade	(119)	80	(45)	196
d) Employee benefits expenses	157	314	142	874
e) Excise Duty, VAT & TCS	20,310	33,642	6,894	89,234
f) Finance Cost	-	2	3	7
g) Depreciation and amortisation expenses	150	8	180	548
h) Other Expenditure	549	505	309	2,452
Total Expenses	25,791	43,669	9,368	116,269
Profit from continuing operation before exceptional item and tax	1,556	5,361	324	10,006
Exceptional item	-	-	-	-
Profit from continuing operations before tax	1,556	5,361	324	10,006
Tax expenses (Current & Deferred Taxes)	392	827	81	1,997
Profit for the period	1,164	4,534	243	8,009
Other comprehensive income net of taxes	-	-	-	-
Total Comprehensive Income	1,164	4,534	243	8,009
Earning Per share of Rs.10 each , Basic & Diluted	6.37	24.81	1.32	43.82

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 27, 2021.

2) Impact of second wave of Covid 2019 Pandemic on the operations of the company : The company's manufacturing operations were not affected substantially as far as production was concerned but the sale was affected as the shops throughout maharashtra were operating for curtailed times and only home deliveries of liquor products were allowed. in view of the complete/ partial lockdown in various districts of maharashtra sale for the current quarter was less compared to last quarter of F.Y.2020-2021, impacting profits at operating & net profit levels.

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 27, 2021

Jimmy Almeida
Chairman & Managing Director



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 1841/2438 5540/2438 5541

Email : gmb1@gmbreweries.com • Website : www.gmbreweries.com • CIN: L15500MH1981PLC025809

GMBL/SEC/BSE-NSE/2021-2022

July 27th, 2021

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 30th June, 2021.

Company Code : - 507488 / GMBREW

Please find enclosed Quarterly Limited Review report by Statutory Auditors for the Quarter ended on 30th June, 2021 of our Company.

We hope you will find the same in order.

Thanking you,

Yours Truly,

For G.M.Breweries Limited


Sandeep Kutchhi

Company Secretary & Manager Accounts

Encl : As above.

PRITI V. MEHTA
B.COM.(HONS), F.C.A.
Proprietor



PRITI V. MEHTA & COMPANY

CHARTERED ACCOUNTANTS

601/602, SURYA HOUSE,
6TH FLOOR, ROAD NO.7,
SHREE GOLWALKAR GURUJI MARG,
VIDYAVIHAR (EAST), MUMBAI - 400077.

T : 022-25011046 / 47
E : mehtavipulp@gmail.com
mehtapritiv@gmail.com

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, 2021.

1. We have reviewed the accompanying "Statement of standalone unaudited Financial Results of G. M. Breweries Limited for the Quarter ended June 30, 2021" 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 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.



5. We draw your attention to Note No.2 "Impact of Covid 19 Pandemic" where in the management of the company has explained the impact of covid on the Operations of the company. However our review may not be treated as modified due to this disclosure.

For Priti V. Mehta & Company
Chartered Accountants
Firm Reg. No. 129568W
p.v.mehta
Priti V.Mehta
Proprietor
Membership No.:130514



Mumbai
July 27,2021

UDIN: 21130514AAAA DC4040