



# 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

July 06, 2023

To,  
The Department of Corporate Services  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001  
Email: corp.relations@bseindia.com

To,  
The Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, Plot no. C/1, G Block,  
Bandra-Kurla Complex, Bandra (E),  
Mumbai - 400 051  
Email : [cm1ist@nse.co.in](mailto:cm1ist@nse.co.in)

**Scrip Code: 507488**

**Scrip Symbol: GMBREW**

Dear Sir/Madam,

**Subject: Outcome of Board Meeting dated July 06, 2023**

The Board of Directors of the Company at its meeting held on July 06, 2023, inter alia, considered approved and taken on record the Unaudited Financial Results (Provisional) of the Company for the quarter ended June 30, 2023.

A copy of the following is enclosed pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

1. Unaudited Financial Results (Provisional) of the Company for the quarter ended June 30, 2023.
2. Limited Review Report of the Statutory Auditor on the Unaudited Financial Results of the Company for the quarter ended June 30, 2023.

The Board Meeting commenced today at 11.30 a.m. and concluded at 12:00 noon.

The results are available at the website of the Company at [www.gmbreweries.com](http://www.gmbreweries.com)

Kindly take the same on your record and acknowledge the receipt.

Thanking you,  
Yours faithfully,

For, G. M. Breweries Limited

Shilpa Rathi

Company Secretary & Compliance Officer



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## Unaudited Financial results for the quarter ended June 30, 2023

(Rs. In Lakhs)

Particulars	Un Audited	Audited	Un Audited	Audited
	Quarter Ended 30.06.2023	Quarter Ended 31.03.2023	Quarter Ended 30.06.2022	Year Ended 31.03.2023
<b>Revenue from operations</b>				
a) Sales / Income from operations (inclusive of Excise Duty, VAT & TCS)	57,939	60,333	55,135	2,32,574
b) Other operating revenue	-	-	-	-
<b>Total Revenue from Operations</b>	<b>57,939</b>	<b>60,333</b>	<b>55,135</b>	<b>2,32,574</b>
Other Income	107	1,507	142	2,047
<b>Total Income</b>	<b>58,046</b>	<b>61,840</b>	<b>55,277</b>	<b>2,34,621</b>
<b>Expenses</b>				
a) Cost of Materials Consumed	10,934	11,362	11,091	43,504
b) Purchase of stock in trade	-	-	-	-
c) Changes in inventories of finished goods, work in progress and stock in trade	(72)	4	(53)	(103)
d) Employee benefits expenses	255	287	202	1,017
e) Excise Duty, VAT & TCS	43,253	44,736	40,933	1,73,223
f) Finance Cost	2	1	-	4
g) Depreciation and amortisation expenses	150	131	150	581
h) Other Expenditure	863	812	795	3,233
<b>Total Expenses</b>	<b>55,385</b>	<b>57,333</b>	<b>53,118</b>	<b>2,21,459</b>
<b>Profit from continuing operation before exceptional item and tax</b>	<b>2,661</b>	<b>4,507</b>	<b>2,159</b>	<b>13,162</b>
Exceptional item	-	-	-	-
<b>Profit from continuing operations before tax</b>	<b>2,661</b>	<b>4,507</b>	<b>2,159</b>	<b>13,162</b>
Tax expenses ( Current & Deffered Taxes)	670	997	543	3,175
<b>Profit for the period</b>	<b>1,991</b>	<b>3,510</b>	<b>1,616</b>	<b>9,987</b>
Other comprehensive income net of taxes	-	-	-	-
<b>Total Comprehensive Income</b>	<b>1,991</b>	<b>3,510</b>	<b>1,616</b>	<b>9,987</b>
Earning Per share of Rs.10 each , Basic & Diluted	10.90	19.19	8.84	54.61

### NOTES:

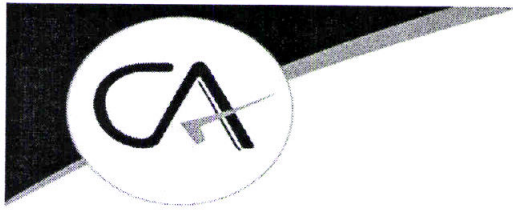
- 1) The aforesaid results have been reviewed by audit committee and taken on record by the Board of Directors at its meeting held on July 06, 2023.
- 2) The limited review of the unaudited results have been done by the Statutory Auditors
- 3) Provision for taxation includes provision for current tax.
- 4) The company's operation at present is confined to only one segment namely Country Liquor.

For G M Breweries Limited

Jyoti Almeida  
Whole Time Director  
DIN : 00112031

Mumbai  
July 6, 2023





VIPUL P. MEHTA | F.C.A

# V. P. MEHTA & CO.

CHARTERED ACCOUNTANTS

## 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, 2023.

1. We have reviewed the accompanying "Statement of Standalone Unaudited Financial Results of G. M. Breweries Limited ("the Company") for the Quarter ended June 30, 2023" attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulations")
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 Registration No: 0106326W)



**Vipul P. Mehta**

Proprietor

Membership No: 035722

UDIN: 23035722BGUQYM7220

Date: 06<sup>th</sup> July, 2023

Place: Mumbai