



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/2022-2023

July 7th 2022

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 , 2022 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 7th July, 2022 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 30th June, 2022.

Please find enclosed a copy of the same.

Thanking you

Yours Truly,
For G M BREWERIES LTD

S Swaminathan
CFO.

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



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Unaudited Financial results for the quarter ended June 30, 2022

(Rs. In Lakhs)

Particulars	Un Audited	Audited	Un Audited	Audited
	Quarter Ended 30.06.2022	Quarter Ended 31.03.2022	Quarter Ended 30.06.2021	Year Ended 31.03.2022
Revenue from operations				
a) Sales / Income from operations (inclusive of Excise Duty, VAT & TCS)	55,135	54,133	27,280	177,813
b) Other operating revenue	-	9	-	9
Total Revenue from Operations	55,135	54,142	27,280	177,822
Other Income	142	2,535	67	2,849
Total Income	55,277	56,677	27,347	180,671
Expenses				
a) Cost of Materials Consumed	11,091	10,953	4,744	33,129
b) Purchase of stock in trade	-	-	-	-
c) Changes in inventories of finished goods, work in progress and stock in trade	(53)	9	(119)	(222)
d) Employee benefits expenses	202	212	157	789
e) Excise Duty, VAT & TCS	40,933	39,939	20,310	131,966
f) Finance Cost	-	-	-	1
g) Depreciation and amortisation expenses	150	156	150	606
h) Other Expenditure	795	722	549	2,596
Total Expenses	53,118	51,991	25,791	168,865
Profit from continuing operation before exceptional item and tax	2,159	4,686	1,556	11,806
Exceptional item	-	-	-	-
Profit from continuing operations before tax	2,159	4,686	1,556	11,806
Tax expenses (Current & Deffered Taxes)	543	678	392	2,470
Profit for the period	1,616	4,008	1,164	9,336
Other comprehensive income net of taxes	-	-	-	-
Total Comprehensive Income	1,616	4,008	1,164	9,336
Earning Per share of Rs.10 each , Basic & Diluted	8.84	21.92	6.37	51.08

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 07, 2022.

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

Jimmy Almeida
Chairman and Managing Director

Mumbai
July 7, 2022



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GMBL/SEC/BSE-NSE/2022-2023

July 7th, 2022

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, 2022.

Company Code : - 507488 / GMBREW

Please find enclosed Quarterly Limited Review report by Statutory Auditors for the Quarter ended on 30th June, 2022 of our Company.

We hope you will find the same in order.

Thanking you,

Yours Truly,
For G.M. Breweries Limited

S Swaminathan
CFO

Encl : As above.

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



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, 2022.

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, 2022" 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.

For V.P. Mehta & Company
Chartered Accountants
Firm Reg. No. 106326W

Vipul Mehta
Proprietor
Membership No.:035722



Mumbai
July 7, 2022

'JDIN: 22035722 AMJRSK8844