



G. M. Breweries Limited

Regd. Office : Ganesh Niwas, S. Veer Savarkar Marg, Prabhadevi, Mumbai-400 025.
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Audited Financial results for the year ended 31st March 2010 (Rs. Lakhs)

Particulars	Audited		Audited	
	Quarter Ended	Quarter Ended	Year Ended	Year Ended
	31.03.2010	31.03.2009	31.03.2010	31.03.2009
Income				
Net Sales	5,596	5,144	21,964	20,973
Other Operating Income	1	2	5	6
Total Income	5,597	5,146	21,969	20,979
Expenditure				
(Increase)/ Decrease in Stock	(173)	(42)	(124)	(35)
Consumption of raw material	2,810	2,078	10,272	8,917
Packing & other raw material consumed	2,278	2,152	8,922	8,891
Staff Cost	114	72	347	293
Depreciation	122	80	363	321
Other Expenditure	289	328	990	1,033
Total Expenditure	5,440	4,668	20,770	19,420
Profit from operation before other income				
Interest and tax	157	478	1,199	1,559
Other Income	16	12	19	16
Profit Before Interest & Tax	173	490	1,218	1,575
Interest & Financial Charges	55	52	198	190
Profit Before Tax	118	438	1,020	1,385
Provision for taxation	52	154	355	479
Net Profit after tax	66	284	665	906
Paid up Equity Capital(Net of arrears)			936	936
Reserves (Excluding revaluation reserves)			4,690	4,249
Earning Per share (Rs.)	0.70	3.04	7.11	9.68
Aggregate Non Promoter Shareholding				
No. of Shares	2,405,876	2,585,915	2,405,876	2,585,915
Percentage (%) Shareholding	25.71	27.63	25.71	27.63
Promoters & Promoters Group Shareholding				
a) Pledged/Encumbered				
Number of Shares	122,400	122,400	122,400	122,400
Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	1.76	1.81	1.76	1.81
Percentage of Shares (as a % of the total sharecapital of the company)	1.31	1.31	1.31	1.31
b) Non Encumbered				
Number of Shares	6,829,824	6,649,785	6,829,824	6,649,785
Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	98.24	98.19	98.24	98.19
Percentage of Shares (as a % of the total sharecapital of the company)	72.98	71.06	72.98	71.06

Note:

- 1) The aforesaid results have been reviewed by audit committee and taken on record by the Board of Directors at its meeting held on April 06,2010.
- 2) Provision for taxation includes provision for current tax and deferred tax.
- 3) There are no exceptional/ extraordinary items during the quarter ended March 31,2010
- 4) The company's operation at present is confined to only one segment namely Country Liquor.
- 5) The company has received and disposed off 1 (One) investors complaints/ queries during the quarter.

For and on behalf of the Board

Jimmy William Almeida
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Chairman & Managing Director

Place : Mumbai.
Dated: April 06, 2010