



G. M. Breweries Limited

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Unaudited Financial results (Provisional) for the quarter ended 30th June 2010 (Rs. Lakhs)

Particulars	Unaudited		Audited
	Quarter Ended 30.06.2010	Quarter Ended 30.06.2009	Year Ended 31.03.2010
Income			
Net Sales	5,691	5,487	21,964
Other Operating Income	-	2	5
Total Income	5,691	5,489	21,969
Expenditure			
(Increase)/ Decrease in Stock	159	95	(124)
Consumption of raw material	2,118	2,348	10,272
Packing & other raw material consumed	2,187	2,206	8,922
Staff Cost	90	69	347
Depreciation	91	80	363
Other Expenditure	367	270	990
Total Expenditure	5,012	5,068	20,770
Profit from operation before other income interest and tax	679	421	1,199
Other Income	78	1	19
Profit Before Interest & Tax	757	422	1,218
Interest & Financial Charges	53	44	198
Profit Before Tax	704	378	1,020
Provision for taxation	239	125	355
Net Profit after tax	465	253	665
Paid up Equity Capital(Net of arrears)			936
Reserves (Excluding revaluation reserves)			4,690
Earning Per share (Rs.)	4.97	2.70	7.11
Aggregate Non Promoter Shareholding			
No. of Shares	2,392,784	2,468,988	2,405,876
Percentage (%) Shareholding	25.57	26.38	25.71
Promoters & Promoters Group Shareholding			
a) Pledged/Encumbered			
Number of Shares	122,400	122,400	122,400
Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	1.76	1.78	1.76
Percentage of Shares (as a % of the total sharecapital of the company)	1.31	1.31	1.31
b) Non Encumbered			
Number of Shares	6,842,916	6,766,712	6,829,824
Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	98.24	98.22	98.24
Percentage of Shares (as a % of the total sharecapital of the company)	73.12	72.31	72.98

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 July 29, 2010 subject to limited review by auditors of the Company.
- 2) Provision for taxation includes provision for current tax and deferred tax.
- 3) There are no exceptional/ extraordinary items during the quarter ended June 30, 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 2 investors complaints/ queries during the quarter.

For and on behalf of the Board

Jimmy William Almeida
Chairman & Managing Director

Place : Mumbai
Dated: July 29, 2010