



G. M. Breweries Limited

Regd. Office : Ganesh Niwas, S. Veer Savarkar Marg, Prabhadevi, Mumbai-400 025.
Phone : 2437 1805 / 2437 1841/ 2433 1150 / 2433 1151/ 2436 7005 ● Tel./Fax : 91-22-2422 9922
Email : gmb1@gmbreweries.com ● Website : www.gmbreweries.com

Unaudited Financial results (Provisional) for the quarter ended June 30, 2013 (Rs. Lakhs)

Particulars	Unaudited	Audited	Unaudited	Audited
	Quarter Ended 30.06.2013	Quarter Ended 31.03.2013	Quarter Ended 30.06.2012	Year Ended 31.03.2013
Income				
Net Sales	6,679	7,587	6,733	28,776
Other Operating Income	2	2	3	9
Total Income	6,681	7,589	6,736	28,785
Expenditure				
(Increase)/ Decrease in Stock	(50)	(6)	128	154
Consumption of raw material	2,729	3,511	2,672	13,350
Packing & other material consumed	2,301	2,623	2,391	10,114
Staff Cost	140	205	119	593
Depreciation	105	138	90	408
Other Expenditure	608	405	600	1,954
Total Expenditure	5,833	6,876	6,000	26,573
Profit from operation before other income interest and tax	848	713	736	2,212
Other Income	4	84	-	132
Profit Before Interest & Tax	852	797	736	2,344
Interest & Financial Charges	72	33	65	248
Profit Before Tax	780	764	671	2,096
Provision for taxation	252	271	217	703
Net Profit after tax from ordinary activities	528	493	454	1,393
Prior Period Adjustments (Short provision of Income Tax Previous Period)	-	(115)	-	(115)
Net Profit for the period	528	378	454	1,278
Paid up Equity Capital(Net of arrears)				936
Reserves (Excluding revaluation reserves)				8,636
Earning Per share (Rs.)	5.64	5.27	4.85	14.88
Aggregate Non Promoter Shareholding				
No. of Shares	2,392,784	2,392,784	2,392,784	2,392,784
Percentage (%) Shareholding	25.57	25.57	25.57	25.57
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	1.76	1.76	1.76
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	6,842,916	6,842,916	6,842,916	6,842,916
Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	98.24	98.24	98.24	98.24
Percentage of Shares (as a % of the total sharecapital of the company)	73.12	73.12	73.12	73.12

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 04,2013. The Auditors have carried out limited review of accounts.
- 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, 2013
- 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 investors complaint / query during the quarter.

For G.M. Breweries Limited

Jimmy William Almeida
Chairman & Managing Director

Mumbai
July 4, 2012

LIMITED REVIEW REPORT

The Board of Directors
G.M Breweries Limited
Ganesh Niwas, S.V.S Marg,
Prabhadevi, Mumbai-400 025.

Re: Limited Review of the unaudited financial results of G.M Breweries Limited for the Quarter ended on June 30, 2013.

1. We have reviewed the accompanying "Statement of unaudited Financial Results of G.M.Breweries Limited for the Quarter ended on June 30, 2013" except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these Financial Statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is Limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an Audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Financial Results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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 P.Mehta
Proprietor
Membership No.:35722

Mumbai
July 04, 2013