



G. M. Breweries Limited

Regd. Office : Ganesh Niwas, S. Veer Savarkar Marg, Prabhadevi, Mumbai-400 025.

Phone : 2422 9922/2433 1150/2433 1151/2436 7005/2437 1805/2437 1841

Email : gmb1@gmbreweries.com • Website : www.gmbreweries.com • CIN: L15500MH1981PLC025809

GMBL/SEC/BSE/2016-2017

July 5th, 2016

The Secretary,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Sub: Unaudited Financial Results(Provisional) for the quarter ended on 30th June, 2016. Under Regulation 33 of SEBI (LODR).

This is to inform you that the Board of Directors at their meeting held on 5th July, 2016 at 4.30 P.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, 2016.

Please find enclosed a copy of the same.

Thanking you

Yours Truly,
For G M BREWERIES LTD


Sandeep Kutchhi
Company Secretary & Accts Mngr.

Encl: As Above.



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Unaudited Financial results for the quarter ended June 30, 2016

(Rs. Lacs)

Particulars	Un Audited	Audited	Un Audited	Audited
	Quarter Ended 30.06.2016	Quarter Ended 31.03.2016	Quarter Ended 30.06.2015	Year Ended 31.03.2016
Income				
Net Sales	8,903	9,170	8,122	35,957
Other Operating Income	2	2	-	9
Total Income	8,905	9,172	8,122	35,966
Expenditure				
(Increase)/ Decrease in Stock	155	(188)	100	(110)
Consumption of raw material	3,288	3,228	2,669	12,609
Packing & other raw material consumed	2,615	2,717	2,395	10,760
Staff Cost	182	343	158	874
Depreciation	135	124	139	541
Other Expenditure	675	819	663	3,250
Total Expenditure	7,050	7,043	6,124	27,924
Profit from operation before other income finance costs and exceptional items	1,855	2,129	1,998	8,042
Other Income	76	176	340	606
Profit from ordinary activities before finance costs and exceptional items	1,931	2,305	2,338	8,648
Finance Costs	7	11	77	205
profit from ordinary activities after finance costs but before exceptional items	1,924	2,294	2,261	8,443
Exceptional Items	-	336	-	336
profit from ordinary activities before tax	1,924	2,630	2,261	8,779
Tax expense	666	888	672	2,948
Net Profit after tax from ordinary activities	1,258	1,742	1,589	5,831
Paid up Equity Capital (Face value of Rs.10/- share)	1,462	1,171	1,171	1,171
Reserves (Excluding revaluation reserves)	-	-	-	16,928
Earning Per share (Rs.)	8.61	14.89	13.58	49.85

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 05, 2016.
- 2) Provision for taxation includes provision for current tax.
- 3) The company's operation at present is confined to only one segment namely Country Liquor.
- 4) The company has received and disposed off 6 (Six) investors complaints/ queries during the quarter.
- 5) The earnings per share is based on the increased capital pursuant to Bonus issue in the ratio 1:4, as approved by the members in the Annual General Meeting held on May 19, 2016.
- 6) Figures of previous year/period have been regrouped, wherever necessary.

For and on behalf of the Board


Jimmy Almeida
Chairman & Managing Director

Mumbai
July 5, 2016



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GMBL/SEC/BSE/2016-2017

July 5th, 2016

The Secretary,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

**Sub : Submission of Quarterly Limited Review report of our Company
for the quarter ended on 30th, June 2016.**

Company Code : - 507488

Please find enclosed Quarterly Limited Review report by Statutory Auditors for the Quarter ended on 30th June, 2016 of our Company.

We hope you will find the same in order.

Thanking you,

Yours Truly,
For G.M. Breweries Limited


Sandeep Kutchhi
Company Secretary & Accts Mngr

Encl : As above.

CHARTERED ACCOUNTANTS

17, HEM-PRAKASH, 3RD FLOOR,
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MUMBAI - 400 003.
mehtavipul@gmail.com
www.vpmehta.com

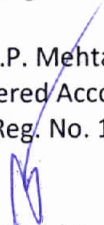
LIMITED REVIEW REPORT

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, 2016.

1. We have reviewed the accompanying "Statement of unaudited Financial Results of G.M.Breweries Limited for the Quarter ended on June 30, 2016" being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 to the Stock exchanges. 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) 2410, "Review of Interim Financial information performed by the Independent Auditor of the Entity", 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 specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies(Accounts) Rules, 2014, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 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 05, 2016