



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 : gmbi@gmbreweries.com • Website : www.gmbreweries.com • CIN: L15500MH1981PLC025809

GMBL/SEC/BSE/2017-2018

July 6th, 2017

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, 2017. Under Regulation 33 of SEBI (LODR).

This is to inform you that the Board of Directors at their meeting held on 6th July, 2017 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, 2017.

Please find enclosed a copy of the same.

Thanking you

Yours Truly,
For G M BREWERIES LTD

Sandeep Kutchhi
Company Secretary & Manager Accounts.

Encl: As Above.



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| G.M.BREWERIES LIMITED | | | | | |
|---|---|--------------------------|--------------------------|-----------------------|---------------|
| Unaudited financial results for the Quarter ended June 30, 2017 | | | | | (Rs. In Lacs) |
| PARTICULARS | Un Audited | Audited | Un Audited | Audited | |
| | Quarter ended 30.06.2017 | Quarter ended 31.03.2017 | Quarter ended 30.06.2016 | Year Ended 31.03.2017 | |
| 1 | INCOME FROM OPERATIONS | | | | |
| a. | Net Sales /Income from Operations | 9,450 | 10,098 | 8,903 | 37,521 |
| b. | Other operating Income | - | 6 | 2 | 12 |
| | Total income from operations (Net) | 9,450 | 10,104 | 8,905 | 37,533 |
| 2 | EXPENSES | | | | |
| a. | Cost of Material Consumed | 7,052 | 7,423 | 5,903 | 26,754 |
| b. | Purchase of stock-in-Trade | - | - | - | - |
| c. | Changes in inventories of finished goods, WIP & Stock in trade | (26) | 10 | 155 | 187 |
| d. | Employee benefits expenses | 173 | 247 | 182 | 913 |
| e. | Depreciation & amortisation expenses | 128 | 128 | 135 | 533 |
| f. | Other Expenses | 702 | 772 | 675 | 2,775 |
| | Total Expenses | 8,029 | 8,580 | 7,050 | 31,162 |
| | Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2) | 1,421 | 1,524 | 1,855 | 6,371 |
| 3 | Other Income | 141 | 77 | 76 | 384 |
| | Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+ /(-) 4) | 1,562 | 1,601 | 1,931 | 6,755 |
| 5 | Finance Costs | 2 | 5 | 7 | 21 |
| | Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+ /(-)6) | 1,560 | 1,596 | 1,924 | 6,734 |
| 7 | Exceptional Items | - | - | - | - |
| 8 | Profit / (Loss) from ordinary activities before tax (7+ /(-)8) | 1,560 | 1,596 | 1,924 | 6,734 |
| 9 | Tax expenses | 540 | 564 | 666 | 2,342 |
| 10 | Net Profit / (Loss) from ordinary activities after tax (9 + /(-)10) | 1,020 | 1,032 | 1,258 | 4,392 |
| 11 | Extraordinary items (net of tax Expenses) | - | - | - | - |
| 12 | Net Profit / (Loss) for the period (11 + / (-) 12) | 1,020 | 1,032 | 1,258 | 4,392 |
| 13 | Share of profit/ (loss) of associates | - | - | - | - |
| 14 | Minority Interest | - | - | - | - |
| | Net Profit / (loss) after taxes, minority interest and share of profit/ (loss) of associates (13 + /(-) 14+ /(-)15) | 1,020 | 1,032 | 1,258 | 4,392 |
| 16 | Paid up equity share capital | 1,462 | 1,462 | 1,462 | 1,462 |
| | Face value per share | Rs.10 | Rs.10 | Rs.10 | Rs.10 |
| 18 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | 20,498 |
| 19.i | Earning per share (Before extraordinary items) Basic & Diluted | 6.98 | 7.06 | 8.61 | 30.04 |
| 19.ii | Earning per share (After extraordinary items) Basic & Diluted | 6.98 | 7.06 | 8.61 | 30.04 |

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 06, 2017.
- 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 2 (Two) investor complaint(s)/ querie(s) during the quarter.
- 5) Figures of previous year/period have been regrouped, wherever necessary.

For and on behalf of the Board

Jimmy Almeida
Chairman & Managing Director

Mumbai
July 6, 2017



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GMBL/SEC/BSE/2017-2018

July 6th, 2017

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 2017.**

Company Code : - 507488

Please find enclosed Quarterly Limited Review report by Statutory Auditors for the Quarter ended on 30th June, 2017 of our Company.

We hope you will find the same in order.

Thanking you,

Yours Truly,
For G.M. Breweries Limited

Kutchhi

Sandeep Kutchhi
Company Secretary & Manager Accounts

Encl : As above.

PRITI V. MEHTA
B.COM.(HONS), F.C.A.
Proprietor



PRITI V. MEHTA & COMPANY

CHARTERED ACCOUNTANTS

601/602, SURYA HOUSE,
6TH FLOOR, ROAD NO.7,
SHREE GOLWALKAR GURUJI MARG,
VIDYAVIHAR (EAST), MUMBAI - 400077.

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mehtapritiv@gmail.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 June 30, 2017.

1. We have reviewed the accompanying "Statement of unaudited Financial Results of G.M.Breweries Limited for the Quarter ended June 30, 2017" 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 Priti V. Mehta & Company
Chartered Accountants
Firm Reg. No. 129568W
p.v.mehta
Priti V.Mehta
Proprietor
Membership No.:130514



Mumbai
July 06, 2017