



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

GMBL/SEC/NSE/2018-2019

5th July, 2018

The Manager,
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra-Kurla Complex,
Bandra(E), Mumbai,
400 051

Dear Sir,

Sub: Unaudited Financial Results(Provisional) for the quarter ended on 30th June, 2018, Under Regulation 33 of SEBI(LODR).

This is to inform you that the Board of Directors at their meeting held on 5th July, 2018 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, 2018.

Please find enclosed a copy of the same.

Thanking you

Yours Truly,
For G M BREWERIES LTD

Kutchhi

Sandeep Kutchhi

Company Secretary & Manager Accounts.

Encl: As Above.



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Unaudited Financial results for the quarter ended June 30, 2018 (Rs. Lakhs)

Particulars	Unaudited Quarter Ended 30.06.2018	Audited Quarter Ended 31.03.2018	Unaudited Quarter Ended 30.06.2017	Audited Year Ended 31.03.2018
Revenue from operations				
a) Sales / Income from operations (inclusive of Excise Duty & VAT)	40,445	42,024	36,625	160,516
b) Other operating revenue	-	12	-	12
Total Revenue from Operations	40,445	42,036	36,625	160,528
Other Income	102	643	141	960
Total Income	40,547	42,679	36,766	161,488
Expenses				
a) Cost of Materials Consumed	6,658	6,847	7,052	28,162
b) Purchase of stock in trade	-	-	-	-
c) Changes in inventories of finished goods, work in progress and stock in trade	74	5	(26)	(44)
d) Employee benefits expenses	176	418	173	990
e) Excise duty, VAT & TCS	29,406	30,803	27,175	117,928
f) Finance Cost	3	-	2	3
g) Depreciation and amortisation expenses	150	216	128	599
h) Other Expenditure	746	637	702	2,721
Total Expenses	37,213	38,926	35,206	150,359
Profit from continuing operation before exceptional item and tax	3,334	3,753	1,560	11,129
Exceptional item	-	-	-	-
Profit from continuing operations before tax	3,334	3,753	1,560	11,129
Tax expenses (Current & Deferred Taxes)	1,115	1,286	540	3,839
Profit for the period	2,219	2,467	1,020	7,290
Other comprehensive Income				
Items that will not be reclassified subsequently to profit or loss				
Gain/ Loss on fair valuation of investment in equity shares (Net of Taxes)	(76)	(85)	-	(85)
Total Comprehensive Income	2,143	2,382	1,020	7,205
Earning Per share of Rs.10 each , Basic & Diluted	12.14	16.87	6.98	49.86

NOTES:

- 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, 2018.
- 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 earnings per share for the current quarter 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 10, 2018.
- 5) Figures of previous year/period have been regrouped, wherever necessary.

Mumbai
July 5, 2018

For G M Breweries Limited

Jimmy Almeida
Chairman & Managing Director



G. M. Breweries Limited

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5th July, 2018

The Manager,
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra-Kurla Complex,
Bandra(E), Mumbai,
400 051

Dear Sir,

**Sub : Submission of Quarterly Limited Review report of our Company
for the quarter ended on 30th June, 2018.**

Company Code : - GMBREW

Please find enclosed Quarterly Limited Review report by Statutory Auditors for the Quarter ended on 30th June, 2018 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 & 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 GOLVALKAR GURUJI MARG,
VIDYAVIHAR (EAST), MUMBAI - 400077.

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mehtapritiv@gmail.com

LIMITED REVIEW REPORT

The Board of Directors
G.M Breweries Limited

Re: Limited Review of the unaudited financial results of G.M Breweries Limited for the Quarter ended June 30, 2018.

1. We have reviewed the accompanying "Statement of unaudited Financial Results of G.M.Breweries Limited for the Quarter ended June 30, 2018" being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 05, 2016, to the Stock exchanges.
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, interim financial reporting (Ind As 34) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 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.
3. 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.
4. 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated july 05, 2016 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 05, 2018