



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 ● GSTN : 27AAACG1653N1ZG

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

Unaudited Financial results for the quarter ended June 30, 2023

(Rs. In Lakhs)

Particulars	Un Audited	Audited	Un Audited	Audited
	Quarter Ended 30.06.2023	Quarter Ended 31.03.2023	Quarter Ended 30.06.2022	Year Ended 31.03.2023
Revenue from operations				
a) Sales / Income from operations (inclusive of Excise Duty, VAT & TCS)	57,939	60,333	55,135	2,32,574
b) Other operating revenue	-	-	-	-
Total Revenue from Operations	57,939	60,333	55,135	2,32,574
Other Income	107	1,507	142	2,047
Total Income	58,046	61,840	55,277	2,34,621
Expenses				
a) Cost of Materials Consumed	10,934	11,362	11,091	43,504
b) Purchase of stock in trade	-	-	-	-
c) Changes in inventories of finished goods, work in progress and stock in trade	(72)	4	(53)	(103)
d) Employee benefits expenses	255	287	202	1,017
e) Excise Duty, VAT & TCS	43,253	44,736	40,933	1,73,223
f) Finance Cost	2	1	-	4
g) Depreciation and amortisation expenses	150	131	150	581
h) Other Expenditure	863	812	795	3,233
Total Expenses	55,385	57,333	53,118	2,21,459
Profit from continuing operation before exceptional item and tax	2,661	4,507	2,159	13,162
Exceptional item	-	-	-	-
Profit from continuing operations before tax	2,661	4,507	2,159	13,162
Tax expenses (Current & Deferred Taxes)	670	997	543	3,175
Profit for the period	1,991	3,510	1,616	9,987
Other comprehensive income net of taxes	-	-	-	-
Total Comprehensive Income	1,991	3,510	1,616	9,987
Earning Per share of Rs.10 each , Basic & Diluted	10.90	19.19	8.84	54.61

NOTES:

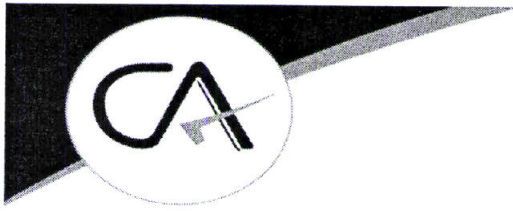
- 1) The aforesaid results have been reviewed by audit committee and taken on record by the Board of Directors at its meeting held on July 06, 2023.
- 2) The limited review of the unaudited results have been done by the Statutory Auditors
- 3) Provision for taxation includes provision for current tax.
- 4) The company's operation at present is confined to only one segment namely Country Liquor.

For G M Breweries Limited

Jyoti Almeida
Whole Time Director
DIN : 00112031

Mumbai
July 6, 2023





VIPUL P. MEHTA | F.C.A

V. P. MEHTA & CO.

CHARTERED ACCOUNTANTS

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, 2023.

1. We have reviewed the accompanying "Statement of Standalone Unaudited Financial Results of G. M. Breweries Limited ("the Company") for the Quarter ended June 30, 2023" attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulations")
2. This statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind As 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Financial Statements based on our review.
3. We conducted our review of the statement 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.



4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone Unaudited Financial Results, prepared in accordance with the recognition and measurement principles laid down in the aforesaid accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. P. Mehta & Co

Chartered Accountants

(Firm Registration No: 0106326W)



Vipul P. Mehta

Proprietor

Membership No: 035722

UDIN: 23035722BGUQYM7220

Date: 06th July, 2023

Place: Mumbai