



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/2017-2018

6th July, 2017

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, 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

Kutchhi's
Sandeep Kutchhi

Company Secretary & Manager Accounts.

Encl: As Above.

Factory : S. Veer Savarkar Marg, Virar (East), Dist. Thane Pin Code 401 305 (India)

Phone : S.T.D. Code (0250) 2529 127, 6293 232, 6293 233, 6093 232, 6093 233



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G.M.BREWERIES LIMITED					
Unaudited financial results for the Quarter ended June 30, 2017					
(Rs. In Lacs)					
	PARTICULARS	Un Audited Quarter ended 30.06.2017	Audited Quarter ended 31.03.2017	Un Audited Quarter ended 30.06.2016	Audited 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
6	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
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+ / (-) 8)	1,560	1,596	1,924	6,734
10	Tax expenses	540	564	666	2,342
11	Net Profit / (Loss) from ordinary activities after tax (9 + / (-) 10)	1,020	1,032	1,258	4,392
12	Extraordinary items (net of tax Expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + / (-) 12)	1,020	1,032	1,258	4,392
14	Share of profit/ (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	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
17	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/NSE/2017-2018

July 6th, 2017

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 2017.

Company Code : - GMBREW

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

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.

T : 022-25011046 / 47
E : mehtavipulp@gmail.com
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