



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/2020-2021

7th January, 2021

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 31st December, 2020, Under Regulation 33 of SEBI(LODR).

This is to inform you that the Board of Directors at their meeting held on 7th January, 2021 at 11.00 A.M at the registered office of the company has taken on record the Un-audited Quarterly Financial Results(Provisional) for the Quarter ended 31st December, 2020.

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.

Factory : S. Veer Savarkar Marg, Virar (East), Dist. Palghar 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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Unaudited Financial results for the quarter ended December 31, 2020 (Rs. Lakhs)

Particulars	Unaudited Quarter Ended 31.12.2020	Unaudited Quarter Ended 30.09.2020	Unaudited Quarter Ended 31.12.2019	Unaudited Nine Months Ended 31.12.2020	Unaudited Nine Months Ended 31.12.2019	Audited Year Ended 31.03.2020
Revenue from operations						
a) Sales / Income from operations (inclusive of Excise Duty & VAT)	40,923	26,230	42,915	76,834	128,380	168,134
b) Other operating revenue	12	-	12	12	12	12
Total Revenue from Operations	40,935	26,230	42,927	76,846	128,392	168,146
Other Income	232	156	58	399	248	931
Total Income	41,167	26,386	42,985	77,245	128,640	169,077
Expenses						
a) Cost of Materials Consumed	7,127	4,828	8,786	13,840	25,793	33,852
b) Purchase of stock in trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work in progress and stock in trade	(3)	164	200	116	163	8
d) Employee benefits expenses	237	181	291	560	796	1,083
e) Excise duty, VAT & TCS	29,729	18,969	30,953	55,592	92,415	121,271
f) Finance Cost	-	2	1	5	3	5
g) Depreciation and amortisation expenses	180	180	183	540	551	729
h) Other Expenditure	1,075	563	704	1,947	2,225	3,050
Total Expenses	38,345	24,887	41,118	72,600	121,946	159,998
Profit from continuing operation before exceptional item and tax	2,822	1,499	1,867	4,645	6,694	9,079
Exceptional item	-	-	-	-	-	-
Profit from continuing operations before tax	2,822	1,499	1,867	4,645	6,694	9,079
Tax expenses (Current Taxes)	711	378	469	1,170	1,684	2,293
Profit for the period	2,111	1,121	1,398	3,475	5,010	6,786
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)	-	-	(18)	-	(66)	233
Total Comprehensive Income	2,111	1,121	1,380	3,475	4,944	7,019
Earning Per share of Rs.10 each , Basic & Diluted	11.55	6.13	7.65	19.01	27.41	37.12

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 January 07, 2021.
- 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) Figures of previous year/period have been regrouped, wherever necessary.

Mumbai
January 7, 2021

For G M Breweries Limited

Jimmy Almeida
Chairman & Managing Director



G. M. Breweries Limited

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GMBL/SEC/NSE/2020-2021

7th January, 2021

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 31st December, 2020.**

Company Code : - GMBREW

Please find enclosed Quarterly Limited Review report by Statutory Auditors for
the Quarter ended on 31st December, 2020 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

Re: Limited Review of the unaudited financial results of G.M Breweries Limited for the Quarter/ nine Months ended December 31, 2020.

1. We have reviewed the accompanying "Statement of standalone unaudited Financial Results of G. M. Breweries Limited for the Quarter/ Nine months ended December 31, 2020" attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,
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 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 Priti V. Mehta & Company
Chartered Accountants
Firm Reg. No. 129568W
P. V. Mehta
Priti V. Mehta
Proprietor
Membership No.:130514



Mumbai
January 07, 2021

UDIN: 21130514AAAAAD1239