



# G. M. Breweries Limited

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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	<b>INCOME FROM OPERATIONS</b>				
a.	Net Sales /Income from Operations	9,450	10,098	8,903	37,521
b.	Other operating Income	-	6	2	12
	<b>Total income from operations (Net)</b>	<b>9,450</b>	<b>10,104</b>	<b>8,905</b>	<b>37,533</b>
2	<b>EXPENSES</b>				
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
	<b>Total Expenses</b>	<b>8,029</b>	<b>8,580</b>	<b>7,050</b>	<b>31,162</b>
	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	-	-	-	-
	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