



G. M. Breweries Limited

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Unaudited Financial results for the quarter ended June 30, 2016

(Rs. Lacs)

Particulars	Un Audited	Audited	Un Audited	Audited
	Quarter Ended 30.06.2016	Quarter Ended 31.03.2016	Quarter Ended 30.06.2015	Year Ended 31.03.2016
Income				
Net Sales	8,903	9,170	8,122	35,957
Other Operating Income	2	2	-	9
Total Income	8,905	9,172	8,122	35,966
Expenditure				
(Increase)/ Decrease in Stock	155	(188)	100	(110)
Consumption of raw material	3,288	3,228	2,669	12,609
Packing & other raw material consumed	2,615	2,717	2,395	10,760
Staff Cost	182	343	158	874
Depreciation	135	124	139	541
Other Expenditure	675	819	663	3,250
Total Expenditure	7,050	7,043	6,124	27,924
Profit from operation before other income finance costs and exceptional items	1,855	2,129	1,998	8,042
Other Income	76	176	340	606
Profit from ordinary activities before finance costs and exceptional items	1,931	2,305	2,338	8,648
Finance Costs	7	11	77	205
profit from ordinary activities after finance costs but before exceptional items	1,924	2,294	2,261	8,443
Exceptional Items	-	336	-	336
profit from ordinary activities before tax	1,924	2,630	2,261	8,779
Tax expense	666	888	672	2,948
Net Profit after tax from ordinary activities	1,258	1,742	1,589	5,831
Paid up Equity Capital (Face value of Rs.10/- share)	1,462	1,171	1,171	1,171
Reserves (Excluding revaluation reserves)	-	-	-	16,928
Earning Per share (Rs.)	8.61	14.89	13.58	49.85

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 05, 2016.
- 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 6 (Six) investors complaints/ queries during the quarter.
- 5) The earnings per share 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 19, 2016.
- 6) Figures of previous year/period have been regrouped, wherever necessary.

For and on behalf of the Board


Jimmy Almeida
Chairman & Managing Director

Mumbai
July 5, 2016