

## 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: gmbl@gmbreweries.com ● Website: www.gmbreweries.com ● CIN: L15500MH1981PLC025809

July 15, 2025

National Stock Exchange of India Limited Listing Department Exchange Plaza, C-1, Block G, Bandra-Kurla Complex, Bandra (E), Mumbai- 400 051 Bombay Stock Exchange Limited Listing Department Phiroze Jeejeebhoy Towers Dalal Street, Mumbai - 400 001

Scrip Code: GMBREW

Scrip Code: 5

507488

Dear Sir,

Sub: Outcome of the Board meeting

This is to inform you that the Board of Directors at their meeting held on July 15, 2025 at 11.30 A.M. at the registered office of the company has taken on record the Un-audited Quarterly Financial Results for the Quarter ended June 30, 2025.

The meeting started at 11.30 a.m. on July 15, 2025 and ended at 12.05 pm on July 15, 2025.

Kindly take the same on record.

Warm Regards

For G M BREWERIES LTD

Sandeep Kutchhi

Vice President Finance & Company Secretary



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Unaudited Financial results for the quarter ended June 30, 20	Unaudited Financial results for the quarter ended June 30, 2025			( Rs. In Lakhs)	
	Un Audited	Audited	Un Audited	Audited	
Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	
	30.06.2025	31.03.2025	30.06.2024	31.03.2025	
Revenue from operations					
a) Sales / Income from operations (inclusive of Excise Duty, VAT & TCS)	63,801	66,313	60,059	2,50,369	
b) Other operating revenue	-	-	-	-	
Total Revenue from Operations	63,801	66,313	60,059	2,50,369	
Other Income	513	4,042	363	4,810	
Total Income	64,314	70,355	60,422	2,55,179	
Expenses					
a) Cost of Materials Consumed	12,111	12,783	10,966	47,102	
b) Purchase of stock in trade		-	-	-	
c) Changes in inventories of finished goods, work in progress and stock in trade	(58)	(3)	90	(51)	
d) Employee benefits expenses	277	333	260	1,199	
e) Excise Duty, VAT & TCS	47,515	49,380	44,819	1,86,712	
f) Finance Cost	27	14	26	58	
g) Depreciation and amortisation expenses	120	68	150	518	
h) Other Expenditure	866	948	779	3,645	
Total Expenses	60,858	63,523	57,090	2,39,183	
Tour Expenses	00,000	00,020	07,070	2,00,200	
Profit from continuing operation before exceptional item and tax	3,456	6,832	3,332	15,996	
. Tome to manage of the manage	-,	-,		20,110	
Exceptional item	-	_			
and patential term					
Profit from continuing operations before tax	3,456	6,832	3,332	15,996	
Trone non-continuing operations before and	0,100	0,002	0,002	10,770	
Tax expenses ( Current & Deffered Taxes)	870	786	838	3,092	
Tax expenses ( current a benefed Taxes)	3,0	, 00	000	0,072	
Profit for the period	2,586	6,046	2,494	12,904	
Tronctor the period	2,000	0,010	2,1.71	12)>01	
Other comprehensive income net of taxes	-	-			
Control comprehensive income neces wases					
Total Comprehensive Income	2,586	6,046	2,494	12,904	
roun comprehensive meome	2,300	0,040	2,171	12,704	
Earning Per share of Rs.10 each , Basic & Diluted	11.32	26.47	10.92	56.48	
Latting Fet Share of RS.10 Each , Dasic & Diluteu	11.32	20.47	10.92	30.40	

## 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 15, 2025.
- 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.

For G M Breweries Limited

Mumbai July 15, 2025 Jyoti Almeida Kashyap Whole Time Director DIN: 00112031





## 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, 2025.

- 1. We have reviewed the accompanying "Statement of standalone unaudited Financial Results of G. M. Breweries Limited for the Quarter ended June 30, 2025" 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 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 Reg. No. 106326W

Vipul Mehta Proprietor

Membership No.:035722

UDIN: 25035722BMILT9405

Mumbai July 15, 2025