

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

GMBL/SEC/BSE-NSE/2023-2024

January 04, 2024

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:

507488

Dear Sir,

Sub: Submission of Quarterly Limited Review report of our Company for the Quarter ended on December 31, 2023.

Kindly find enclosed Quarterly Limited Review report by Statutory Auditors for the Quarter ended on December 31, 2023 of our Company.

Thank you

For G M Breweries Limited

Sandeep Kutchhi Vice President Finance & Company Secretary

Encl: As Above



VIPUL P. MEHTA | F.C.A 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 / Nine Months ended December 31, 2023.

- We have reviewed the accompanying "Statement of standalone unaudited Financial Results of G. M. Breweries Limited for the Quarter / Nine Months ended December 31, 2023" 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 Registration No: 0106326W)

Place: Mumbai

Date: 04th January, 2024

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Vipul P. Mehta

Proprietor

Membership No: 035722 UDIN: 24035722BKALIU4143