

EMPEE DISTILLERIES LIMITED

Regd. Office: Empee Tower, No.59, Harris Road, Pudupet, Chennai - 600 002.

UNAUDITED RESULTS FOR THE QUARTER ENDED 31.12.2010

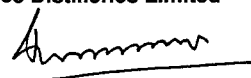
Rs. in lakhs

Particulars	Quarter ended 31.12.2010 Unaudited	Corresponding quarter ended 31.12.2009 Unaudited	9 months ended 31.12.2010 Unaudited	9 months ended 31.12.2009 Unaudited	Year ended 31.3.2010 (Audited)
1. (a) Net Sales / Income from operations	20900.26	19156.00	61230.85	63103.00	82227.00
(b) Other Operating Income	947.01	750.00	2668.72	2337.00	2921.00
Total Income (a + b)	21847.27	19906.00	63899.57	65440.00	85148.00
2. Expenditure					
a) (Increase) /Decrease in Stock in trade & work in progress	(65.40)	(124.00)	(111.41)	91.00	(43.00)
b) Consumption of Raw Materials	4578.25	4234.00	13447.15	13776.00	17430.00
c) Rent, Rates and Taxes	14744.80	13496.00	43078.23	44358.00	58548.00
d) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
e) Employees cost	343.18	283.00	903.07	789.00	1124.00
f) Depreciation	156.29	156.00	468.88	470.00	608.00
g) Other Expenditure	1131.75	908.00	2960.67	2986.00	4128.00
Total expenditure	20888.87	18953.00	60746.59	62470.00	81795.00
3. Profit from operations before other income, Interest and exceptional items (1-2)	958.40	953.00	3152.98	2971.00	3353.00
4. Other Income	146.29	39.00	178.28	126.00	282.00
5. Profit before Interest & exceptional items (3+4)	1104.69	992.00	3331.26	3097.00	3635.00
6. Interest	444.99	270.00	1135.52	686.00	1013.00
7. Profit after interest but before exceptional items (5-6)	659.70	722.00	2195.74	2411.00	2622.00
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before Tax (7+8)	659.70	722.00	2195.74	2411.00	2622.00
10. Tax expenses	175.01	222.00	685.24	741.00	913.00
11. Net Profit/ (Loss) from ordinary activities after tax (9-10)	484.69	500.00	1510.50	1670.00	1709.00
12. Extraordinary Income (Profit on Sale of Share)	0.00	0.00	580.70	0.00	0.00
13. Net profit / (Loss) for the period (11-12)	484.69	500.00	2091.19	1670.00	1709.00
14. Paid up Equity Share Capital (Face value Rs.10/- each)	1901.00	1901.00	1901.00	1901.00	1901.00
15. Reserve excluding revaluation reserve	21728.00	21728.00	21728.00	21728.00	22002.00
16. Earnings per share (EPS)					
a) Basic and Diluted EPS before extraordinary items for the period, for the year to date 'and for the previous Year (not to be annualised)	2.55	2.63	7.95	8.79	9.00
b) Basic and Diluted EPS after extraordinary items for the period, for the year to date 'and for the previous Year (not to be annualised)	2.55	2.63	11.00	8.79	9.00
17. Public shareholding					
- Number of Shares	5268551	5787249	5268551	5787249	5355249
- percentage of shareholding	27.72	30.45	27.72	30.45	28.17
18. Promoters and promoter group shareholding					
a) Pledged/ encumbered					
- Number of shares	1420000	Nil	1420000	Nil	630000
- percentage of shares	7.47		7.47		3.31
b) Non-encumbered					
- Number of shares	12320342	13221644	12320342	13221644	13023644
- percentage of shares (% of promoter group)	89.67	69.55	89.67	69.55	95.38
- percentage of shares (% of total share capital)	64.81	69.55	64.81	69.55	68.52

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board at their respective meetings held on 12.2.2011.
2. Status of Investors complaints - Pending at the beginning of the quarter : Nil; Received: 3; Disposed : 3; Lying unresolved: Nil.
3. Since the revenue of the power unit which is company's other segment is less than 10% of the total revenue, the segment wise results for the power unit has not been given.
4. The Statutory Auditors have carried out the Limited review of the above results.
5. Previous quarter(s) ending figures have been regrouped, wherever necessary.

For Empee Distilleries Limited



M.P. Purushothaman
Chairman



Place: Chennai
Date : 12.2.2011