

PIONEER DISTILLERIES LIMITED

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2009 (Rs.in Lakhs)

S. No.	PARTICULARS	Quarter ENDED 30.06.2009 (Un Audited)	Quarter ENDED 30.06.2008 (Un Audited)	YEAR ENDED 31.03.2009 (Audited)
1	Gross Sales	1845.10	1742.53	8031.66
	Less: Excise Duty	12.55	50.85	131.58
	Less: Sales Tax	54.45	74.04	304.16
	a. Net Sales/Income from Operations	1778.10	1617.64	7595.92
	b. Other Operating Income	0.00	0.00	0.00
	Total Income	1778.10	1617.64	7595.92
2	Expenditure:			
	a) (Increase) / Decrease in Stock in trade and work in progress	(91.45)	139.27	(276.78)
	b) Consumption of Raw Materials	911.04	645.78	3949.94
	c) Employees Cost	64.73	52.89	258.32
	d) Power & Fuel	256.56	207.39	1094.08
	e) Depreciation	97.41	87.32	360.20
	f) Other expenses	208.59	155.40	1002.22
	g) Total	1446.88	1288.05	6387.99
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	331.21	329.59	1207.94
4	Other Income	1.69	40.18	70.15
5	Profit before Interest and Exceptional Items (3+4)	332.90	369.77	1278.08
6	Interest	61.37	56.40	212.56
7	Profit after Interest but before Exceptional Items (5-6)	271.53	313.37	1065.53
8	Exceptional items	0.00	0.00	161.12
9	Profit(+)/Loss (-)from ordinary activities before tax (7+8)	271.53	313.37	1226.65
10	Provision for taxation			
	a) Current Tax	44.55	35.64	283.44
	b) Fringe Benefit Tax	0.00	1.13	4.53
	c) Deferred Tax	25.97	40.48	152.86
	d) Total	70.52	77.25	440.83
11	Net Profit(+)/Loss (-)from ordinary activities after tax (9-10)	201.01	236.12	785.83
12	Extraordinary Items (Net of tax expense Rs.....)	0.00	0.00	0.00
13	Net Profit(+)/Loss (-)for the period (11-12)	201.01	236.12	785.83
14	Paid-up Equity share capital (Face value of Rs.10/- each)	1178.82	1117.12	1175.82
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	2378.63	1742.09	2068.40
16	Earnings per Share(EPS)			
	a) Basic EPS before and after Extraordinary items (not annualized)	1.93	2.48	7.98
	b) Diluted EPS before and after Extraordinary items (not annualized)	1.61	2.05	6.65
17	Public shareholding			
	-No of shares	5665820	5688620	5635820
	-Percentage of shareholding	48.06%	50.92%	47.93%
18	Promoter and Promoter group shareholding			
	a) Pledged/Encumbered			
	-No of shares	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
	b) Non-encumbered			
	-No of shares	6122380	5482580	6122380
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	51.94%	49.08%	52.07%

Notes:

- The aforementioned results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors at its Meeting held on 30th July, 2009.
- During this quarter, the company has converted 30,000 warrants, each warrant convertible into one equity share of face value of Rs.10 each @ 53/- per share at a premium of Rs.43/- per share, issued on preferential basis.
- As the Company's business activity falls within a single primary business segment viz Alcohol and Alcohol related products, segment reporting as per Accounting Standard (AS) 17 is not made.
- In terms of Clause 41 of the Listing Agreement, details of number of Investor complaints for the quarter ended June 30, 2009: Pending at the beginning of the Quarter : Nil, Received : 6 (six), Disposed off : 5 (five), Lying unresolved : 1 (one).
- Figures have been regrouped and rearranged wherever necessary, in order to be consistent with current period presentation.

For and on behalf of the Board of Directors

Place : Hyderabad
Date : July 30, 2009.

Sd/-
K.SUHAN RAO
Managing Director

Manufacturers of : • Extra Neutral Alcohol (ENA) • Rectified Spirit (RS)
• Absolute Alcohol (Ethanol) • Denatured Spirit (DS) • Carbon-di-Oxide (Co.)