

SINNAR BIDI UDYOG LIMITED.						
Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamshedji Road, Sakharum Keer Marg, Mahim, MUMBAI - 400 016.						
Audited Financial Results For The Quarter And Financial Year Ended 31st March, 2013.						
Rs. In Lacs						
Sr. No.	Particulars	Quarter Ended			Year ended	
		31-03-13 Audited (Refer Note 5 below)	31-12-12 Unaudited	31-03-12 Audited	31-03-13 Audited	31-03-12 Audited
1	Income from Operations					
	a) Net Sales/Income from Operations (Net of Excise Duty)	197	206	88	1040	100
	b) Other Operating Income	4	3	18	19	47
	Total Income from Operations (a+b)	201	209	106	1059	147
2	Expenses					
	Cost of material consumed	168	166	1	604	10
	Purchases of stock-in-trade	0	380	141	380	334
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	(362)	(67)	(109)	(260)
	Employee benefits expense	13	10	10	43	39
	Depreciation and amortization expense	2	1	1	5	4
	Other Expense	14	13	7	47	28
	Escrow Fund Demand Provision	(1)	7	(7)	11	22
	Total Expense	196	215	86	981	177
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	5	(6)	20	78	(30)
4	Other Income	1	7	11	10	23
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	6	1	31	88	(7)
6	Finance Cost	17	16	0	37	0
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	(11)	(15)	31	51	(7)
8	Exceptional Items	0	0	0	0	(193)
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(11)	(15)	31	51	186
10	Tax expense	0	(5)	9	22	55
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(11)	(10)	22	29	131
12	Extraordinary Items	0	0	0	0	0
13	Net Profit(+) / Loss(-) for the period (11-12)	(11)	(10)	22	29	131
14	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20	20	20	20
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--	--	--	344
16	Earning Per Share (EPS)					
	(1) Basic and diluted EPS before Extraordinary Items for the period.	(6)	(5)	11	15	65
	(2) Basic and diluted EPS after Extraordinary Items for the period.	(6)	(5)	11	15	65
PART 2 Select Information For The Quarter And Financial Year Ended 31st March, 2013						
Sr. No.	Particulars	Quarter Ended			Year ended	
		31-03-13	31-12-12	31-03-12	31-03-13	31-03-12
A	PARTICULAR OF SHARE HOLDING					
1	Public Shareholding					
	- Number of shares	53300	53300	53450	53300	53450
	- Percentage of shareholding	26.65%	26.65%	26.72%	26.65%	26.72%
2	Promoters and Promoter Group Share Holding					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered					
	- Number of Shares	1,46,700	1,46,700	1,46,550	1,46,700	1,46,550
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.35%	73.35%	73.28%	73.35%	73.28%
B.	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed off during the quarter	Nil				
	Remaining Unresolved at the end of the quarter	Nil				
Audited Statement of Assets & Liabilities as at 31st March, 2013						
SN	Particulars	As at 31-03-2013 (Audited)		As at 31-03-2012 (Audited)		
I	EQUITY AND LIABILITIES					
1	Shareholder's funds					
a	Share Capital			20	20	
b	Reserves and Surplus			374	344	
				394	364	
2	Non Current Liabilities					
a	Long term Borrowings			90	-	
b	Long term provisions			184	173	
				274	173	
3	Current Liabilities					
a	Short term Borrowings			477	-	
b	Trade Payable			158	408	
c	Other Current Liabilities			9	7	
d	Short term Provisions			18	20	
				662	435	
	Total			1,330	972	
II	ASSETS					
1	Non-Current Assets					
a	Fixed Assets					
	Tangible assets			77	55	
	Intangible assets			0	0	
				77	55	
b	Non Current Investment			44	44	
c	Deferred tax assets (net)			5	6	
d	Long term loans & advances			6	6	
				55	56	
2	Current Assets					
a	Current Investment			-	-	
b	Inventories			1,092	759	
c	Trade Receivable			15	23	
d	Cash and cash equivalents			74	73	
e	Short-term loans and advances			17	3	
f	Other current assets			0	3	
				1,198	861	
	Total			1,330	972	
Notes :-						
1) The Company is engaged in the business of Manufacturing and Trading of Tobacco and Tobacco Products, All other activities of the Company revolve around the main business and accordingly, there are no separate segments as per the Accounting Standard on 'Segment Reporting' (AS 17) notified under the Companies (Accounting Standards) Rules 2006.						
2) Escrow Fund Demand Provision represents foreign exchange loss/(gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.						
3) The figures of the quarter ended 31-Mar-13 and 31-Mar-12 are balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.						
4) The figures of the previous periods have been regrouped and rearranged, wherever necessary.						
5) The above results have been taken on record by the Board of Directors at the meeting held on 30th May 2013.						
Place : Nashik Date : 30th May 2013.		FOR SINNAR BIDI UDYOG LTD. S/d (Deshpande M.D.) DIRECTOR				