

SINNAR BIDI UDYOG LIMITED.						
Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Janshedji Road, Sakharum Keer Marg, Mahim, MUMBAI - 400 016.						
CIN-L16902MH1974PLC017734						
Email- investor@sinnarbidi.com website- www.sinnarbidi.com Ph. 0253-2594231, Fax-0253-2595698						
Audited Financial Results For The Quarter And Financial Year Ended 31st March, 2014.						
Rs. In Lacs						
Sr. No.	Particulars	Quarter Ended			Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Unaudited	Audited	Audited	Audited
		(Refer Note 1 below)				
1	Income from Operations					
	a) Net Sales/Income from Operations (Net of excise duty)	277	414	197	1190	1040
	b) Other Operating Income	5	4	4	25	19
	Total Income from Operations (a+b)	282	418	201	1215	1059
2	Expenses					
	Cost of material consumed	140	157	168	564	604
	Purchases of stock-in-trade	0	0	0	0	380
	Changes in inventories of finished goods work-in-progress and stock-in-trade	80	155	0	380	(109)
	Employee benefits expense	15	13	13	47	43
	Depreciation and amortization expense	2	2	2	7	5
	Other Expense	22	12	14	85	47
	Escrow Fund Demand Provision	(7)	(3)	(1)	18	11
	Total Expense	252	336	196	1101	981
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	30	82	5	114	78
4	Other Income	1	0	1	2	10
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	31	82	6	116	88
6	Finance Cost	21	18	17	76	37
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	10	64	(11)	40	51
8	Exceptional Items	0	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	10	64	(11)	40	51
10	Tax expense	(4)	18	0	11	22
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	14	46	(11)	29	29
12	Extraordinary Items	0	0	0	0	0
13	Net Profit (+) / Loss (-) for the period (11-12)	14	46	(11)	29	29
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	--	--	--	403	374
16	Earning Per Share (EPS)	0	0	0	0	0
(I)	Basic and diluted EPS before Extraordinary items for the period (Not Annualized)	7	23	(6)	15	15
(II)	Basic and diluted EPS after Extraordinary items for the period. (Not Annualized)	7	23	(6)	15	15
PART 2. Select Information For The Quarter And Financial Year Ended 31st March, 2014						
Sr. No.	Particulars	Quarter Ended			Year ended	
		3/31/2014	12/31/2013	3/31/2013	3/31/2014	3/31/2013
A. PARTICULAR OF SHARE HOLDING						
1	Public Shareholding					
	- Number of shares	53300	53300	53300	53300	53300
	- Percentage of shareholding	26.65%	26.65%	26.65%	26.65%	26.65%
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	1,46,700	1,46,700	1,46,700
	- 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%	73.35%	73.35%	73.35%
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, 2014						
Particulars					As at 3/31/2014 (Audited)	As at 3/31/2013 (Audited)
I EQUITY AND LIABILITIES						
1	Shareholder's funds					
a	Share Capital				20	20
b	Reserves and Surplus				403	374
	Shareholder's Funds				423	394
2	Non Current Liabilities					
a	Long term Borrowings				101	90
b	Long term provisions				201	184
	Non Current Liabilities				302	274
3	Current Liabilities					
a	Short term Borrowings				332	477
b	Trade Payable				532	158
c	Other Current Liabilities				23	9
d	Short term Provisions				11	18
	Current Liabilities				898	662
	Total				1,623	1,330
II ASSETS						
1	Non-Current Assets					
a	Fixed Assets					
	- Tangible assets				72	77
	- Intangible assets				0	0
	Non-Current Assets A				72	77
b	Non Current Investment				45	45
c	Deferred tax assets (net)				7	5
d	Long term loans & advances				6	6
	Non-Current Assets (B+C+D+E)				58	56
2	Current Assets					
a	Current Investment				-	-
b	Inventories				974	1092
c	Trade Receivable				439	14
d	Cash and cash equivalents				42	74
e	Short-term loans and advances				38	17
f	Other current assets				0	0
	Current Assets				1,493	1,197
	Total				1,623	1,330
Notes :-						
1) The above financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 30th May 2014.						
2) 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.						
3) Escrow Fund Demand Provision represents foreign exchange loss / (gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.						
4) The figures of the quarter ended 31-Mar-14 and 31-Mar-13 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.						
5) The figures of the previous periods have been regrouped and rearranged, wherever necessary.						
Place : Nashik		FOR SINNAR BIDI UDYOG LTD.				
Date : 30th May 2014.		S/d (Patil N.L.) DIRECTOR				