

SINNNAR BIDI UDYOG LIMITED.

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Audited Financial Results For The Quarter And Financial Year Ended 31st March, 2015.

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
		(Refer Note 1 below)				
1	Income from Operations					
	a) Net Sales/Income from Operations (Net of Excise Duty)	253	204	277	810	1190
	b) Other Operating Income	4	0	5	21	25
	Total Income from Operations (a+b)	257	204	282	831	1215
2	Expenses					
	Cost of material consumed	190	155	140	623	564
	Purchases of stock-in-trade	0	0	0	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	0	80	0	380
	Employee benefits expense	19	16	15	58	47
	Depreciation and amortization expense	3	2	2	8	7
	Other Expense	24	10	22	60	85
	Escrow Fund Demand Provision	(2)	5	(7)	10	18
	Total Expense	234	188	252	759	1101
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	23	16	30	72	114
4	Other Income	5	1	1	8	2
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	28	17	31	80	116
6	Finance Cost	18	20	21	69	76
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	10	(3)	10	11	40
8	Exceptional Items	0	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	10	(3)	10	11	40
10	Tax expense	3	1	(4)	6	11
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	7	(4)	14	5	29
12	Extraordinary Items	0	0	0	0	0
13	Net Profit(+) / Loss(-) for the period (11-12)	7	(4)	14	5	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	--	--	--	407	403
16	Earning Per Share (EPS)					
	(I) Basic and diluted EPS before Extraordinary Items for the period.	4	(2)	7	3	15
	(II) Basic and diluted EPS after Extraordinary Items for the period.	4	(2)	7	3	15

PART 2 Select Information For The Quarter And Financial Year Ended 31st March, 2015						
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
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, 2015						
Sr. NO.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
I	EQUITY AND LIABILITIES					
1	Shareholder's funds					
a	Share Capital				20	20
b	Reserves and Surplus				407	403
	Shareholder's Funds				427	423
2	Non Current Liabilities					
a	Long term Borrowings				-	101
b	Long term provisions				211	201
	Non Current Liabilities				211	302
3	Current Liabilities					
a	Short term Borrowings				478	332
b	Trade Payable				590	532
c	Other Current Liabilities				8	23
d	Short term Provisions				10	11
	Current Liabilities				1,086	898
	Total				1,724	1,623
II	ASSETS					
1	Non-Current Assets					
a	Fixed Assets					
	Tangible assets				76	72
	Intangible assets				-	-
	Non-Current Assets A				76	72
b	Non Current Investment				44	45
c	Deferred tax assets (net)				10	7
d	Long term loans & advances				7	6
	Non-Current Assets (B+C+D)				61	58
2	Current Assets					
a	Current Investment				1,208	974
b	Inventories				316	439
c	Trade Receivable				24	42
d	Cash and cash equivalents				39	38
e	Short-term loans and advances				-	-
f	Other current assets				-	-
	Current Assets				1,587	1,493
	Total				1,724	1,623

Notes :-

- The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 29th May 2015.
- The Company is engaged in the business of Processing 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.
- Escrow Fund Demand Provision represents foreign exchange loss / (gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.
- The Company revised depreciation rates on tangible fixed assets w.e.f. 01-04-2014 as per useful life specified in the Schedule II of the Companies Act, 2013. As Prescribed in said Schedule II, an amount of Rs.1.89 lacs (net of taxes Rs.1.31 lacs) have been charged to the opening balance of the retained earnings for the assets in respect of which the remaining useful life is NIL as on 1st April 2014, and in respect of other assets on that date, depreciation has been calculated based on the remaining useful life of those assets. Had the Company continued with the previously applicable Schedule XIV rates, charge for depreciation for the year ended March 31, 2015 would have been lower and the net profit would have been higher by Rs.1.82 lacs.
- The figures of the quarter ended 31-Mar-15 and 31-Mar-14 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.
- The figures of the previous periods have been regrouped and rearranged, wherever necessary.

Place : Nashik.
Date : 29th May 2015

FOR SINNNAR BIDI UDYOG LTD.

S/d
(DESHPANDE M.D.)
WHOLE TIME DIRECTOR AND C.F.O.