

SINNAR BIDI UDYOG LIMITED.

Regd. Office: Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamshedji Road, Sakharam Keer Marg, Mahim, Mumbai- 400016.

Email- investor@sinnarbidi.com website- www.sinnarbidi.com Ph. 0253-2594231, Fax-0253-2595698

CIN-L16002MH1974PLC017734

Extract of the Audited Financial Results for the Quarter and Year Ended on 31-03-16

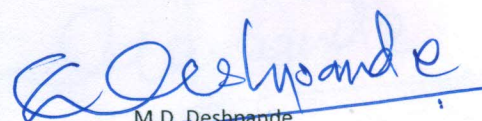
Rs : In Lacs

Particulars	Standalone			Consolidated	
	Quarter Ended 31/03/2016 Audited	Year Ended 31/03/2016 Audited	Quarter Ended 31/03/2015 Audited	Year Ended 31/03/2016 Audited	Year Ended 31/03/2015 Audited
Total income from operations (net)	266	1005	257	1005	831
Net Profit / (Loss) from ordinary activities after tax	8	21	7	21	5
Net Profit / (Loss) for the period after tax (after Extraordinary items)	8	21	7	21	5
Equity Share Capital	20	20	20	20	20
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)		428		441	420
Earnings Per Share Basic & Diluted (before extraordinary items)	4.00	10.50	3.50	10.50	2.50
Earnings Per Share Basic & Diluted (after extraordinary items)	4.00	10.50	3.50	10.50	2.50

Note

The above is an extract of the detailed format of Quarterly and Annual Year Ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Annual Financial Results are available on the Stock Exchange websites. www.bseindia.com & on the company's website www.sinnarbidi.com

By Order of the Board
FOR SINNAR BIDI UDYOG LTD



M.D. Deshpande

(Whole Time Director and CFO.)

Place : Nashik

Date : 30th May 2016

SINNAR BIDI UDYOG LIMITED.

Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamshedji Road, Sakharam Keer Marg, Mahim, MUMBAI - 400 016.

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Statement of Consolidated Audited Financial Results For The Quarter Ended And Year Ended 31-03-2016.

PART I Sr. No.	Particulars	3 Months Ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current period ended	Year to date figures for the previous year ended	Rs. In Lacs Previous Year Ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	266	289	253	993	810	810
	b) Other Operating Income	-	3	4	12	21	21
	Total Income from Operations (Net)	266	292	257	1005	831	831
2	Expenses						
	Cost of material consumed	190	222	190	729	623	623
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	-	-	-
	Employee benefits expense	25	24	19	94	58	58
	Depreciation and amortization expense	2	2	3	7	8	8
	Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15	20	24	65	60	60
	Escrow Fund Demand Provision	-	2	(2)	13	10	10
	Total Expense	232	270	234	908	759	759
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional Items (1-2)	34	22	23	97	72	72
4	Other Income	-	-	5	-	8	8
	Profit (+) / Loss (-) From Ordinary Activities before Finance Cost & Exceptional Items (3+4)	34	22	28	97	80	80
5	Finance Cost	12	15	18	56	69	69
	Profit (+) / Loss (-) From Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	22	7	10	41	11	11
7	Exceptional Items	7	0	0	7	-	-
8	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	15	7	10	34	11	11
10	Tax expense	7	3	3	13	6	6
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	8	4	7	21	5	5
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (13-14)	8	4	7	21	5	5
14	Share Of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	8	4	7	21	5	5
16	Paid-up equity share capital	20	20	20	20	20	20
	Face Value Rs. 10/- Per Share						
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--	--	--	407	407
19	(I) Earning Per Share Basic and Diluted (before Extraordinary Items for the period)	4.00	2.00	3.50	10.50	2.50	2.50
	(II) Earning Per Share Basic and Diluted (after Extraordinary Items for the period)	4.00	2.00	3.50	10.50	2.50	2.50
	See accompanying note to the financial results						

STATEMENT OF ASSETS AND LIABILITIES

Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at Current year end	As at Previous year end
	31/03/2016	31/03/2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	20	20
(b) Reserves and surplus	441	420
Sub-total - Shareholders' funds	461	440
2 Non-current liabilities		
(a) Long-term borrowings	0	0
(b) Long-term provisions	228	213
Sub-total - Non-current liabilities	228	213
3. Current liabilities		
(a) Short-term borrowings	376	478
(b) Trade payables	180	590
(c) Other current liabilities	3	8
(d) Short-term provisions	13	8
Sub-total - Current liabilities	572	1,084
TOTAL - EQUITY AND LIABILITIES	1,261	1,737
B ASSETS		
1. Non-current assets		
(a) Fixed assets	74	76
(b) Non-current investments	50	57
(c) Deferred tax assets (net)	10	10
(d) Long-term loans and advances	7	7
Sub-total - Non-current assets	141	150
2. Current assets		
(a) Inventories	753	1,208
(b) Trade receivables	351	316
(c) Cash and cash equivalents	3	24
(d) Short-term loans and advances	13	39
(e) Other current assets	0	0
Sub-total - Current assets	1,120	1,587
Total - Assets	1,261	1,737

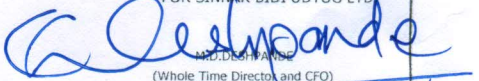
Notes :-

- 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 2016.
- 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.
- 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 figures of the quarter ended 31-Mar-16 and 31-Mar-15 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 : 30th May 2016

FOR SINNAR BIDI UDYOG LTD.


Mr. Deshpande
(Whole Time Director and CFO)

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Statement of Standalone Audited Financial Results For The Quarter Ended And Year Ended 31-03-2016.

PART I		Rs. In Lacs					
Sr. No.	Particulars	3 Months Ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous Year Ended
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2015
		Audited	Audited	Audited	Audited	Audited	Audited
1	Income from Operations	266	289	253	993	810	810
	a) Net Sales/Income from Operations (Net of Excise Duty)	-	3	4	12	21	21
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	266	292	257	1005	831	831
2	Expenses	190	222	190	729	623	623
	Cost of material consumed	-	-	-	-	-	-
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	-	-	-
	Employee benefits expense	25	24	19	94	58	58
	Depreciation and amortization expense	2	2	3	7	8	8
	Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15	20	24	65	60	60
	Escrow Fund Demand Provision	-	2	(2)	13	10	10
	Total Expense	232	270	234	908	759	759
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional Items (1-2)	34	22	23	97	72	72
4	Other Income	-	-	5	-	8	8
	Profit (+) / Loss (-) From Ordinary Activities before Finance Cost & Exceptional Items (3+4)	34	22	28	97	80	80
5	Finance Cost	12	15	18	56	69	69
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10	Tax expense	7	3	3	13	6	6
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12	Extraordinary Items	-	-	-	-	-	-
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14	Share Of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	8	4	7	21	5	5
16	Paid-up equity share capital	20	20	20	20	20	20
	Face Value Rs. 10/- Per Share	-	-	-	428	407	407
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
19	(I) Earning Per Share Basic and Diluted (before Extraordinary items for the period)	4.00	2.00	3.50	10.50	2.50	2.50
	(II) Earning Per Share Basic and Diluted (after Extraordinary items for the period)	4.00	2.00	3.50	10.50	2.50	2.50
	See accompanying note to the financial results						

STATEMENT OF ASSETS AND LIABILITIES

Standalone / Consolidated		As at Current year end	As at Previous year end
Statement of Assets and Liabilities Particulars		31/03/2016	31/03/2015
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital		20	20
(b) Reserves and surplus		428	407
Sub-total - Shareholders' funds		448	427
2 Non-current liabilities			
(a) Long-term borrowings		0	0
(b) Long-term provisions		228	213
Sub-total - Non-current liabilities		228	213
3. Current liabilities			
(a) Short-term borrowings		376	478
(b) Trade payables		180	590
(c) Other current liabilities		3	8
(d) Short-term provisions		13	8
Sub-total - Current liabilities		572	1,084
TOTAL - EQUITY AND LIABILITIES		1,248	1,724
B ASSETS			
1. Non-current assets			
(a) Fixed assets		74	76
(b) Non-current investments		37	44
(c) Deferred tax assets (net)		10	10
(d) Long-term loans and advances		7	7
Sub-total - Non-current assets		128	137
2. Current assets			
(a) Inventories		753	1,208
(b) Trade receivables		351	316
(c) Cash and cash equivalents		3	24
(d) Short-term loans and advances		13	39
(e) Other current assets		0	0
Sub-total - Current assets		1,120	1,587
Total - Assets		1,248	1,724

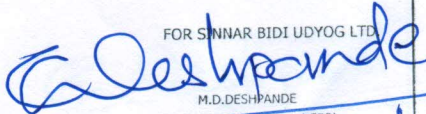
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