

सिन्नर बिडी उद्योग लिमिटेड

रजि. ऑफिस. पारेख, महेल, 2 रा मजला, रुम नं.62, प्लॉट नं. 8-9, लेडी जमशेदजी रोड, सखाराम किर मार्ग, माहीम, मुंबई 400016.

Email- investor@sinnarbidi.com

website- www.sinnarbidi.com

Ph. 0253-2594231, Fax-0253-2595698

31 मार्च 2016 रोजी संपलेल्या आर्थिक संक्षिप्त स्वतंत्र लेखा परिक्षित वित्तीय निष्कर्ष.

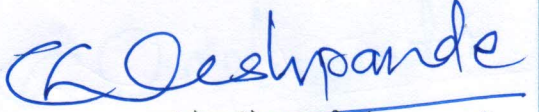
रुपये लाखात

तपशिल	स्वतंत्र			एकत्रित	
	चालु आर्थिक वर्षातील संपलेले तिमाहि परिक्षित	संपलेले चालु आर्थिक वर्ष परिक्षित	मागिल आर्थिक वर्षातील संपलेले तिमाहि परिक्षित	संपलेले चालु आर्थिक वर्ष परिक्षित	संपलेले मागिल आर्थिक वर्ष परिक्षित
	31.03.16	31.03.16	31.03.15	31.03.16	31.03.15
कामकाजातून झालेले निव्वळ उत्पन्न	266	1005	257	1005	831
करपुर्व साधारण बाबीतून नफा / (तोटा)	8	21	7	21	5
करानंतर साधारण बाबीतून नफा / (तोटा)	8	21	7	21	5
(अपवादात्मक बाबीनंतर)					
सम भाग भांडवल	20	20	20	20	20
राखीव पुर्नमुल्यांकित राखीव वगळून, (ताळेबंदानुसार)	-	428	-	441	420
पायाभूत व सौमिकत ईपीएस (रु) असामान्य खर्चा आधि	4.00	10.50	3.5	10.5	2.5
पायाभूत व सौमिकत ईपीएस (रु) असामान्य खर्चा नंतर	4.00	10.50	3.5	10.5	2.5

टिप -

वरिल सहामाही आणि संपलेले आर्थिक वर्षाचे वित्तीय निष्कर्ष सारांश हा स्टॉक एक्चेंजला सेबि नियम ,2015 नियमन 33 अन्वये सादर केला आहे. पुर्ण स्वरूपातील सहामाही व संपलेले आर्थिक वर्षाचे आर्थिक वित्तीय निष्कर्ष स्टॉक एक्चेंजच्या वेब साईटवर www.bseindia.com व कंपनीच्या वेबसाईट www.sinnarbidi.com वर उपलब्ध आहे.

संचालकमंडळाचे आदेशान्वये
सिन्नर बिडी उद्योग लि., करिता



(देशपांडे एम. डी..)

पुर्ण वेळ संचालक व सि.एफ.ओ.

ठिकाण :- नाशिक

दिनांक :-30 मे 2016.

SINNAR BIDI UDYOG LIMITED.

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

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CIN-L16002MH1974PLC017734

Statement of Consolidated 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	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	-	-
9	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
17	Paid-up equity share capital	20	20	20	20	20	20
18	Face Value Rs. 10/- Per Share	-	-	-	-	-	-
19	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	407	407
	(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

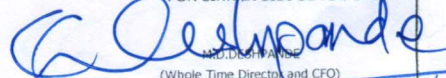
Notes :-

- 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.


(Whole Time Director and CFO)

SINNAR BIDI UDYOG LIMITED.

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CIN-L16002MH1974PLC017734

Statement of Standalone 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 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	Audited	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	-	-	7	-	-
9	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
17	Face Value Rs. 10/- Per Share	-	-	-	-	-	-
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	428	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						

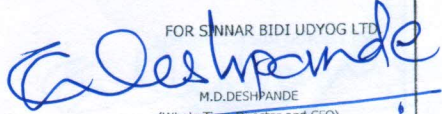
STATEMENT OF ASSETS AND LIABILITIES

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	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

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.
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Place : Nashik.
Date : 30th May 2016

FOR SINNAR BIDI UDYOG LTD.

M.D. DESHPANDE
(Whole Time Director and CFO)