

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.

Statement of Unaudited Financial Results for the Quarter Ended 31st December, 2012

PART I

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31-12-12	30-09-12	31-12-11	31-12-12	31-12-11	31-03-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	206	251	5	843	12	100
	b) Other Operating Income	3	0	10	15	29	47
	Total Income from Operations (a+b)	209	251	15	858	41	147
2	Expenses						
	Cost of material consumed	174	61	5	371	9	10
	Purchases of Stock-in-Trade	380	2	148	737	193	334
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(370)	140	(148)	(401)	(193)	(260)
	Employee benefits expense	10	8	12	30	29	39
	Depreciation and amortization expense	1	1	1	3	3	4
	Other Expense	13	11	7	33	22	28
	Escrow Fund Demand Provision	7	(12)	14	12	29	22
	Total Expense	215	211	39	785	92	177
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	(6)	40	(24)	73	(51)	(30)
4	Other Income	7	1	5	9	12	23
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3-4)	1	41	(19)	82	(39)	(7)
6	Finance Cost	16	2	0	20	0	0
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	(15)	39	(19)	62	(39)	(7)
8	Exceptional Items	0	0	(193)	0	(193)	(193)
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(15)	39	174	62	154	186
10	Tax expense	(5)	10	48	22	46	55
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(10)	29	126	40	108	131
12	Extraordinary Items						
13	Net Profit(+) / Loss(-) for the period (11-12)	(10)	29	126	40	108	131
14	Paid-up equity share capital (Face Value of the Share shall be indicated)- Face Value Rs. 10/- Per Share	20	20	20	20	20	20
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	344
16	Earning Per Share (EPS)						
(I)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(5)	15	63	20	54	66
(II)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(5)	15	63	20	54	66

PART 2 Select Information for the quarter Ended on 31st December, 2012

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31-12-12	30-09-12	31-12-11	31-12-12	31-12-11	31-03-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULAR OF SHAREHOLDING						
1	Public Shareholding						
	-Number of shares	53300	53300	55000	53300	55000	53450
	-Percentage of shareholding	26.65%	26.65%	27.50%	26.65%	27.50%	26.72%
2	Promoters and promotor group Share Holding						
a)	Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promotor group)	N.A.	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.	N.A.
b)	Non-encumbered						
	- Number of Shares	1,46,700	1,46,700	1,45,000	1,46,700	1,45,000	1,46,550
	- Percentage of shares (as a % of the total shareholding of promoter and promotor group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.35%	73.35%	72.50%	73.35%	72.50%	73.28%
B.	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed off during the quarter	Nil					
	Remaining Unsolved at the end of the quarter	Nil					

Notes :-

- The above results have been taken on record by the Board of Directors at the meeting held on 14th Feb 2013.
- Escrow Fund Demand Provision represents foreign exchange loss / (gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.
- Corresponding figures of the previous period have been regrouped/ restated wherever necessary.
- Exceptional items during the previous year 31st Mar 2012 represents, Profit on sale of Land and Building at College Road, Nashik.

Place : Nashik
Date : 14th Feb 2013.

FOR SINNAR BIDI UDYOG LTD.

S/d
(Patil N.L.)
DIRECTOR