

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.

CIN-L16002MH1974PLC017734

Email- investor@sinnarbidi.com

Unaudited Financial Results For The Quarter Ended And Six Month Ended 31st December, 2014.

Rs. In Lacs

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	204	189	414	557	913	1190
	b) Other Operating Income	0	4	4	17	20	25
	Total Income from Operations (a+b)	204	193	418	574	933	1215
2	Expenses						
	Cost of material consumed	0	147	157	433	424	564
	Purchases of stock-in-trade	155	0	0	0	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	0	155	0	300	380
	Employee benefits expense	16	10	13	39	32	47
	Depreciation and amortization expense	2	1	2	5	5	7
	Other Expense	10	11	12	36	63	85
	Escrow Fund Demand Provision	5	6	(3)	12	25	18
	Total Expense	188	175	336	525	849	1101
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	16	18	82	49	84	114
4	Other Income	1	1	0	3	1	2
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	17	19	82	52	85	116
6	Finance Cost	20	16	18	51	55	76
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	(3)	3	64	1	30	40
8	Exceptional Items	0	0	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(3)	3	64	1	30	40
10	Tax expense	1	2	18	3	15	11
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(4)	1	46	(2)	15	29
12	Extraordinary Items	0	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (13-14)	(4)	1	46	(2)	15	29
14	Paid-up equity share capital 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	--	--	--	--	--	403
16	Earning Per Share (EPS)						
	(I) Basic and diluted EPS before Extraordinary items for the period.	(2)	1	23	(1)	8	15
	(II) Basic and diluted EPS after Extraordinary items for the period.	(2)	1	23	(1)	8	15

PART 2 Select Information For The Quarter Ended And Six Month Ended 31st December, 2014

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A	PARTICULAR OF SHARE HOLDING						
1	Public Shareholding						
	-Number of shares	53300	53300	53300	53300	53300	53300
	-Percentage of shareholding	26.65%	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	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.	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	1,46,700	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%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.35%	73.35%	73.35%	73.35%	73.35%	73.35%
B.	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed off during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining Unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

Statement of Assets & Liabilities

Sr. NO.	Particulars	Nine Month Ended 31.12.2014 (Unaudited)	Year Ended 31.03.2014 (Audited)
I	EQUITY AND LIABILITIES		
1	Shareholder's funds		
a	Share Capital	20	20
b	Reserves and Surplus	400	403
	Shareholder's Funds	420	423
2	Non Current Liabilities		
a	Long term Borrowings	110	101
b	Long term provisions	214	201
	Non Current Liabilities	324	302
3	Current Liabilities		
a	Short term Borrowings	486	332
b	Trade Payable	67	532
c	Other Current Liabilities	6	23
d	Short term Provisions	11	11
	Current Liabilities	570	898
	Total	1,314	1,623
II	ASSETS		
1	Non-Current Assets		
a	Fixed Assets		
	Tangible assets	79	72
	Intangible assets	0	0
	Non-Current Assets A	79	72
b	Non Current Investment	44	45
c	Deferred tax assets (net)	8	7
d	Long term loans & advances	7	6
	Non-Current Assets (B+C+D)	59	58
2	Current Assets		
a	Current Investment	-	-
b	Inventories	676	974
c	Trade Receivable	440	439
d	Cash and cash equivalents	25	42
e	Short-term loans and advances	35	38
f	Other current assets	0	0
	Current Assets	1,176	1,493
	Total	1,314	1,623

Notes :-

- The above financial results have been reviewed by the audit committee and approved by the Board of Directors of their meeting held on 13th February, 2015.
- The Statutory Auditor have been carried out a limited review of the above results as required under clause 41 of the listing agreement with stock Exchange for the quarter ended 31.12.2014
- 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 previous periods have been regrouped and rearranged, wherever necessary.

Place : Nashik.
Date : 13th February 2015

FOR SINNAR BIDI UDYOG LTD.
S/d
(PATIL N. L.)
DIRECTOR