Sinnar Bidi Udyog Limited

Registered Office: 62, Floor - 2nd, 217, Parekh Mahal, Lady Jamshedji Road, Shivaji Park, Mahim Mumbai 400016
Administrative Office: 'Camel House' Nasik-Pune Road, Nasik-422011

CIN: L16002MH1974PLC017734

Ph. No. (0253) 2594231 (3 Lines) Fax: 2595698

Website: sinnarbidi.com Email: investor@sinnarbidi.com

14th February 2022

To The Manager (Listing Department) BSE Limited Phiroze Jeejibhoy Towers, Dalal Street, Mumbai 400001

Ref: Code No. 509887 Dear Sir/Madam,

Subject: Unaudited financial results and limited review report for the quarter and nine months ended on 31st December 2021

Pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 please find enclosed unaudited financial results (Standalone and Consolidated) and limited review report for the quarter and nine months ended on 31st December 2021.

These were taken on record by the Board of Directors at its meeting held on 14th February 2022.

Kindly take the above on your record and acknowledge the receipt.

Thanking you. Yours faithfully,

For Sinnar Bidi Udyog Limited

Pratiksha Shah

Company Secretary & Compliance Officer



## SABADRA & SABADRA-

### CHARTERED ACCOUNTANTS

07, Sumangal Builder House, Near MICO Circle, Holaram Colony, Nashik - 422 002.

**☎**: +91 253 2580277, 253 2572577 **☎** ansabadra@gmail.com

🚭 www.sabadransabadra.com

<u>Limited Review Report on Quarterly Standalone Financial Result and Year to Date Results</u> of Sinnar Bidi Udyog Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To, The Board of Directors, Sinnar Bidi Udyog Limited

- 1. We have reviewed the unaudited Standalone financial result of Sinnar Bidi Udyog Limited (the "Company") for the quarter ended December 31,2021 and the year to date result for the period April 01, 2021 to December 31,2021, which are included in the accompanying Standalone Financial Result, the Standalone Balance Sheet as on that date and the Standalone statement of Cash Flows for the year ended on that date (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended(the Regulations, 2015"), which has been initialed by us for identification purpose. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



**Pune Branch Office :** Office No. 213, 2nd Floor, Kakde Plaza, Karve Nagar, Pune - 41 1 052. Mob. : +91 9422258747. Email : sabadransabadra@gmail.com

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

Place: Nashik

Date: 14 February 2022

For SABADRA & SABADRA Chartered Accountants

Anant N Sabadra,

Partner

FRN: 108921W

Membership Number: 033683

UDIN: 22033683AB7JR77480

M.No.033683

### SINNAR BIDI UDYOG LIMITED

Regd. Office: 62, Floor - 2nd, 217, Parekh Mahal, Lady Jamshedji Road, Shivaji Park, Mahim, Mumbai- 400016 Email- investor@sinnarbidi.com website- www.sinnarbidi.com Ph. 0253-2594231, Fax-0253-2595698

CIN-L16002MH1974PLC017734

### Statement of Unaudited Standalone Financial Results For The Quarter and Nine Month Ended 31st December 2021.

(Rs. In Lacs)

Sr.		Quarter Ended			Nine Month Ended		Year Ended	
No		31.12.2021	30.09.2021	31.12.2020	31.12.2021 31.12.2020		31.03.2021	
٠		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income							
•	a) Revenue from Operations	135.60	116.88	101.08	375.62	394.85	512.97	
	b) Other Income	0.01	0.00	2.50	0.69	2.64	2.85	
	Total Income	135.61	116.88	103.58	376.31	397.49	515.82	
2	Expenses							
	Cost of material consumed	89.27	89.44	75.80	269.24	281.30	391.57	
	Purchases of stock-in-trade Changes in inventories of finished goods work-in-progress and stock- in-trade	•	-	- 1-				
	Employee benefits expense	28.98	24,70	26.15	79.00	62.18	92.52	
	Finance Cost	144	-	1.14	0.01	8.26	7.40	
	Depreciation and amortization expense	0.75	0.68	0.96	2.11	2.85	3.19	
	Other Expense	10.57	10.00	9.99	33.08	30.86	45.04	
	Exchange rate difference	2.05	(3.35)	(2.52)	2.69	(7.88)	(6.35)	
	Total Expense	131.62	121.47	111.52	386.13	377.57	533.37	
3	Profit / Loss before tax (1-2)	3.99	(4.59)	(7.94)	(9.82)	19.92	(17.55)	
4	Tax expense							
	a) Current Tax		-	(2.35)		2.00	_	
	b) Short / ( Excess) provision of taxation for previous period	(*)	-		-	***	-	
	c) Deferred Tax	0.65	0.68	(0.56)	1.26	2.22	(0.01)	
	Total Tax Expenses	0.65	0.68	(2.91)	1.26	4.22	(0.01)	
5	Net Profit/ Loss for the period (3-4)	3.34	(5.27)	(5.03)	(11.08)	15.70	(17.54)	
6	Other Comprehensive Income ( After Tax) Total Comprehensive Income for the period comprising Net	0.03	0.02	0.03	0.05	0.04	0.06	
	Profit / (Loss) for the period & Other Comprehensive Income (5+6)	3.37	(5.25)	(5.00)	(11.03)	15.74	(17.48)	
	Earning Before Interest , Tax, Depreciation & Amortization ( EBITDA)		-		7 <b>-</b> 0	140	-	
9	Paid-up equity share capital (Face Value Rs. 5/- Per Share)	20	20	20	20	20	20	
10	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	-	-	-	-	4	-	
11	Earning Per Share (of Rs.5/- each)							
	a) Basic	0.84	(1.32)	(1.25)	(2.76)	3.93	(4.37)	
	b) Dilited	0.84	(1.32)	(1.25)	(2.76)	3.93	(4.37)	
	See accompanying note to the financial results	0.84	1/	\/	(=., 0,	3.33	(,,,,,	

2) This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.

3) 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 in accordance with IND AS 108 operating segments

4) 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.

As per our report of even date

For SABADRA & SABADRA, Chartered Accountants,

Anant N. Sabadra. Mem. No. 033683 FRN :108921W Place: Nashik

Date: 14th February 2022

N SARADRA No.033683

FOR SINNAR BIDI UDYOG LTD

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MADHAV DESHPANDE (Whole Time Director and CFO)

DIN: 00238917

<sup>1)</sup> The above standalone financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 14th February 2022



# SABADRA & SABADRA-

## CHARTERED ACCOUNTANTS

07, Sumangal Builder House,
Near MICO Circle, Holaram Colony, Nashik - 422 002.
2: +91 253 2580277, 253 2572577

■ ansabadra@gmail.com

www.sabadransabadra.com

Limited Review Report on Quarterly Consolidated Financial Result and Year To Date Results Of Sinnar Bidi Udyog Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To, The Board of Directors, Sinnar Bidi Udyog Limited

- 1. We have reviewed the unaudited Consolidated financial result of Sinnar Bidi Udyog Limited (the "Company") for the quarter ended December 31,2021 and the year to date result for the period April 01, 2021 to December 31,2021, which are included in the accompanying Consolidated Financial Result, the Consolidated Balance Sheet as on that date and the Consolidated statement of Cash Flows for the year ended on that date (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended (the "Listing Regulations, 2015"), which has been initialed by us for identification purpose. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Pune Branch Office: Office No. 213, 2nd Floor, Kakde Plaza, Karve Nagar, Pune - 411 052. Mob.: +91 9422258747. Email: sabadransabadra@gmail.com 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

Place: Nashik

Date: 14 February 2022

For SABADRA & SABADRA Chartered Accountants

Anant N Sabadra,

Partner

FRN: 108921W

Membership Number: 033683

UDIN: 22033683 ABTJR7 7480

A.N.SABADRA M.No.033583

### SINNAR BIDI UDYOG LIMITED

Regd. Office: 62, Floor - 2nd, 217, Parekh Mahai, Lady Jamshedji Road, Shivaji Park, Mahim, Mumbai- 400016 website- www.sinnarbidi.com Email- investor@sinnarbidi.com Ph. 0253-2594231, Fax-0253-2595698

CIN-L16002MH1974PLC017734

Statement of Unaudited Consolidated Financial Results For The Quarter and Nine Month Ended 31st December 2021.

Sr.	Particulars	Overton Forded					(Rs. In Lacs	
No.	0	Quarter Ended 31.12.2021 30.09.2021 31.12.2020			Nine Month Ended		Year Ended	
		(Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31.12.2021 (Unaudited)	31.12.2020 (Unaudited)	31.03.2021 (Audited)	
1	Income	(Citabolico)	(Circulation)	(Gridditta)	(Onadarca)	(Orladulted)	(Addited)	
ैं	a) Revenue from Operations	135.60	116.88	101.08	375.62	394.85	512.97	
	b) Other Income	0.01	0.00	2.50	0.69	2.64	2.85	
	Total Income	135.61	116.88	103.58	376.31	397.49	515.82	
2	E	0.0000000000000000000000000000000000000	10.03 7.00/.00/00/00/00	120/12/20/20/07/20/8				
2	Expenses Cost of material recovered	90.27	00.44	75.00				
	Cost of material consumed	89.27	89.44	75.80	269.24	281.30	391.57	
	Purchases of stock-in-trade Changes in inventories of finished goods work-in-progress and stock- in-trade	# -		•	-	-		
	Employee benefits expense	28.98	24.70	26.15	79.00	62.18	92.52	
	Finance Cost	20.50	-	1.14	0.01	8.26	7.40	
		0.75	0.68	10000000000000000000000000000000000000	740750	100000000000000000000000000000000000000	07 07 07 07 07 07 07 07 07 07 07 07 07 0	
	Depreciation and amortization expense Other Expense	7.576.755	0.000.000	0.96	2.11	2.85	3.19	
	•	10.57	10.00	9.99	33.08	30.86	45.04	
	Exchange rate difference	2.05	(3.35)	(2.52)	2.69	(7.88)	(6.35)	
	Total Expense	131.62	121.47	111.52	386.13	377.57	533.37	
3	Profit / Loss before tax (1-2)	3.99	(4.59)	(7.94)	(9.82)	19.92	(17.55)	
4	Tax expense							
	a) Current Tax		-	(2.35)	- 1	2.00	18 <b>-</b> 5	
	b) Short / ( Excess) provision of taxation for previous period	-		-	_	2.00	_	
	c) Deferred Tax	0.65	0.68	(0.56)	1.26	2,22	(0.01)	
	Total Tax Expenses	0.65	0.68	(2.91)	1.26	4.22	(0.01)	
	189		0.00	()	1.20	7.22	(0.01)	
5	Net Profit/ Loss for the period (3-4)	3.34	(5.27)	(5.03)	(11.08)	15.70	(17.54)	
6	Other Comprehensive Income ( After Tax)	0.03	0.02	0.03	0.05	0.04	0.06	
	Total Comprehensive Income for the period comprising Net		NAME OF THE PROPERTY OF THE PR	BORDA BARRANA	10000000000000000000000000000000000000	1000		
7	Profit / (Loss) for the period & Other Comprehensive Income (5+6)	3.37	(5.25)	(5.00)	(11.03)	15.74	(17.48)	
	Earning Before Interest , Tax, Depreciation & Amortization ( EBITDA)			ş				
9	Paid-up equity share capital (Face Value Rs. 5/- Per Share)	20	20	20	20	20	20	
10	Reserve (excluding Revaluation Reserves) as per Audited Balance		20	20	20	20	20	
	Sheet.	-	-	*	-	-	•	
11	Earning Per Share (of Rs.5/- each)							
	a) Basic	0.84	(1.32)	(1.25)	(2.76)	3.93	(4.37)	
	b) Dilited	0.84	(1.32)	(1.25)	(2.76)	3.93	(4.37)	
	See accompanying note to the financial results	- 0,		5 E 10 10 10 10 10 F	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

#### Notes :-

- 1) The above Consolidated financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 14th February 2022
- 2) This statement has been prepared in accordance with the companies ( Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3) 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 in accordance with IND AS 108 operating segments
- 4) 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.

As per our report of even date

For SABADRA & SABADRA, Chartered Accountants,

Anant N. Sabadra, Mem. No. 033683

FRN :108921W Place: Nashik

Date: 14th February 2022



FOR SINNAR BIDI UDYOG LTD

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MADHAV DESHPANDE (Whole Time Director and CFO)

DIN: 00238917