

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.					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012.					
				(Rs. In Lacs)	
PART I					
Sr. No.	Particulars	Quarter ended 30-06-2012 Unaudited	Quarter ended 31-03-2012 Audited	Quarter ended 30-06-2011 Unaudited	Year ended on 31-03-2012 Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	386	88	0	100
	b) Other Operating Income	12	18	0	47
	Total Income from Operations (a+b)	398	106	0	147
2	Expenses				
	Cost of material consumed	121	1	0	10
	Purchases of Stock-in-Trade	434	141	0	334
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	(235)	(67)	0	(260)
	Employee benefits expense	12	10	8	39
	Depreciation and amortization expense	1	1	1	4
	Other Expense	9	7	9	28
	Escrow Fund Demand Provision	17	(7)	0	22
	Total Expense	359	86	18	177
	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	39	20	(18)	(30)
3	Other Income	1	11	14	216
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3-4)	40	31	(4)	186
6	Finance Cost	2	0	0	0
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	38	31	(4)	186
8	Exceptional Items				
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	38	31	(4)	186
10	Tax expense	17	9	(2)	55
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	21	22	(2)	131
12	Extraordinary Items				
13	Net Profit(+)/ Loss(-) for the period (11-12)	21	22	(2)	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
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)	11	11	(1)	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)	11	11	(1)	66
PART II SELECT INFORMATION FOR THE QUARTER ENDED 30.06.2012					
Sr. No.	Particulars	Quarter ended 30-06-2012 Unaudited	Quarter ended 31-03-2012 Audited	Quarter ended 30-06-2011 Unaudited	Year ended on 31-03-2012 Audited
A. PARTICULARS OF SHAREHOLDING					
1	Public Shareholding	53250	53450	58000	53450
	- Number of Shares	26.63%	26.72%	29.00%	26.72%
2	Promoters and promotor group Share Holding				
	a) Pledged / Encumbered				
	- Number of shares	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.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	- Number of Shares	1,46,750	1,46,550	1,42,000	1,46,550
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.37%	73.28%	71.00%	73.28%
B. INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter			Nil	
	Received during the quarter			Nil	
	Disposed off during the quarter			Nil	
	Remaining Unresolved at the end of the quarter			Nil	
Notes :-					
1) The above results have been taken on record by the Board of Directors at the meeting held on 13th Aug 2012.					
2) Escrow Fund Demand Provision represents foreign exchange loss /(gain) on restatement of outstanding liability of escrow fund demand provision already Made in earlier years.					
3) Corresponding figures of the previous period have been regrouped/ restated wherever necessary.					
Place : Nashik Date : 13 th Aug 2012.				FOR SINNAR BIDI UDYOG LTD. s/d (Deshpande M.D.) DIRECTOR	