

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.

UN-Audited Financial Results For The Quarter Ended 30th JUNE, 2013.

		Rs. In Lacs			
Sr. No.	Particulars	Quarter Ended			Year ended
		30-06-13	31-03-13	30-06-12	31-03-13
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations (Net of Excise Duty)	197	197	386	1040
	b) Other Operating Income	15	4	12	19
	Total Income from Operations (a+b)	212	201	398	1059
2	Expenses				
	Cost of material consumed	217	168	121	604
	Purchases of stock-in-trade	0	0	434	380
	Changes in inventories of finished goods work-in-progress and stock-in-trade	(51)	0	(235)	(109)
	Employee benefits expense	11	13	12	43
	Depreciation and amortization expense	2	2	1	5
	Other Expense	27	14	9	47
	Escrow Fund Demand Provision	18	(1)	17	11
	Total Expense	224	196	359	981
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	(12)	5	39	78
4	Other Income	0	1	1	10
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	(12)	6	40	88
6	Finance Cost	18	17	2	37
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	(30)	(11)	38	51
8	Exceptional Items	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(30)	(11)	38	51
10	Tax expense	(6)	0	17	22
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(24)	(11)	21	29
12	Extraordinary Items	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	(24)	(11)	21	29
14	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20	20	20
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--	--	--
16	Earning Per Share (EPS)				
(I)	Basic and diluted EPS before Extraordinary Items for the period.	(12)	(6)	11	15
(II)	Basic and diluted EPS after Extraordinary items for the period.	(12)	(6)	11	15

PART 2 Select Information For The Quarter Ended 30th JUNE, 2013

Sr. No.	Particulars	Quarter Ended			31-03-13
		30-06-13	31-03-13	30-06-12	31-03-13
A	PARTICULAR OF SHARE HOLDING				
1	Public Shareholding				
	-Number of shares	53300	53300	53250	53300
	-Percentage of shareholding	26.65%	26.65%	26.63%	26.65%
2	Promoters and Promoter 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	1,46,700	1,46,700	1,46,750	1,46,700
	- 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)	73.35%	73.35%	73.37%	73.35%
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 :-

- 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.
- The above results have been taken on record by the Board of Directors at the meeting held on 14th August 2013.

Place : Nashik
Date : 14th August 2013.

FOR SINNAR BIDI UDYOG LTD.

S/d
Deshpande M. D.
DIRECTOR