

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.

CIN-L16002MH1974PLC017734

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Statement Of Unaudited Financial Results For The Quarter Ended 30th June, 2014.

PART I Rs. In Lacs

Sr. No.	Particulars	Quarter Ended			
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		Unaudited	Audited	Unaudited	Audited
		(Refer Note 1 below)			
1	Income from Operations				
	a) Net Sales/Income from Operations (Net of excies duty)	164	277	197	1190
	b) Other Operating Income	13	5	15	25
	Total Income from Operations (a+b)	177	282	212	1215
2	Expenses				
	Cost of material consumed	131	140	217	564
	Purchases of stock-in-trade	0	0	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	80	(51)	380
	Employee benefits expense	13	15	11	47
	Depreciation and amortization expense	2	2	2	7
	Other Expense	15	22	27	85
	Escrow Fund Demand Provision	1	(7)	18	18
	Total Expense	162	252	224	1101
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	15	30	(12)	114
4	Other Income	1	1	0	2
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	16	31	(12)	116
6	Finance Cost	15	21	18	76
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	1	10	(30)	40
8	Exceptional Items	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	1	10	(30)	40
10	Tax expense	0	(4)	(6)	11
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1	14	(24)	29
12	Extraordinary Items	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	1	14	(24)	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	--	--	--	403
16	Earning Per Share (EPS)	0	0	0	0
(I)	Basic and diluted EPS before Extraordinary Items for the period. (Not Annualized)	1	7	(12)	15
(II)	Basic and diluted EPS after Extraordinary Items for the period. (Not Annualized)	1	7	(12)	15

PART 2 Select Information For The Quarter And Financial Year Ended 31st March, 2014

Sr. No.	Particulars	Quarter Ended			
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
A	PARTICULAR OF SHARE HOLDING				
1	Public Shareholding				
	- Number of shares	53300	53300	53300	53300
	- Percentage of shareholding	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
	- 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	1,46,700	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%	73.35%	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 above 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 August 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 : 14th August 2014.

FOR SINNAR BIDI UDYOG LTD.

S/d
(PATIL N. L.)
DIRECTOR.