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, Nashik-422011

CIN: L16002MH1974PLC017734

Ph.No. (0253) 2594231 (3 Lines) Fax: 2595698 Website: sinnarbidi.com Email: investor@sinnarbidi.com

Date: 14th August 2021

To, The Listing Department, BSE Limited, Floor 25, P. J. Towers, Dalal Street, Mumbai 400001

**BSE Scrip Code:** 509887

Subject: Unaudited Financial Results for quarter ended 30th June 2021

Dear Sir/Madam,

In pursuant to Regulations 30 & 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, this is to intimate that the Board of Directors of the Company, at its Meeting held on Saturday, 14th August 2021 at 04.30 p.m. has inter alia considered, noted and approved Unaudited Standalone and consolidated Financial results of the company for the quarter ended on 30th June 2021 along with Limited Review Report thereon.

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

Thanking you, Yours faithfully,

For Sinnar Bidi Udyog Limited

Pratiksha Shah

Company Secretary and Compliance officer



## SABADRA & SABADRA

## **CHARTERED ACCOUNTANTS**

www.sabadransabadra.com

Independent Auditor's Limited Review Report on Quarterly Standalone 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 Board of Directors Sinnar Bidi Udyog Limited

- 1. We have reviewed the accompanying standalone financial results ('the Statement') of Sinnar Bidi Udyog Ltd. ("the Company") for the quarter and year ended 30th June, 2021, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations ,2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. Attention is drawn to the fact that the Standalone figures for the quarter ended 30th June, 2021 and corresponding quarter ended in the previous year as reported in the Standalone Statement are the balancing figures between audited Standalone figures in respect of the full financial year and the published year to date Standalone figures upto the end of the first quarter of the current and previous financial year respectively.
- 2. The Standalone Statement have been prepared based on annual standalone financial statements and reviewed quarterly standalone financial result upto the end of first quarter which are responsibility of the company's management. Our responsibility is to express an opinion on the statement based on our review of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (IND AS) prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with rules issued there under, other accounting principles generally accepted in India and in

Pune Office: Office No. 213, 2nd floor, Kakde Plaza, Karve Nagar, Pune - 411 Mob.: +91 9422258747. Email: sabadransabadra@gmail.com compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and

Disclosure Requirements) Regulations, 2015.

3. We conducted our review in accordance with the accounting standards generally

accepted in India. Those standards require that we plan and perform the review to

obtain reasonable assurance about whether the Standalone financial results are free

of material misstatements. The review includes examining, on a test basis, evidence

supporting the amounts disclosed as financial results. The review also includes

assessing the accounting principles used and significant estimates made by

management. We believe that our review provides a reasonable basis for our

opinion.

4. In our opinion and to the best of our information and according to the explanations

given to us these quarterly standalone financial results as well as the year-to-date

results:

a) are presented in accordance with the requirements of Regulation 33 of the SEBI

(Listing Obligations and Disclosure Requirements) Regulations ,2015, as modified by

Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and

b) give a true and fair view of the financial performance including other comprehensive income and other financial information for the quarter ended 30th

June, 2021.

For SABADRA & SABADRA

Chartered Accountants

Anant N. Sabadra,

(Registration No.33683)

FRN: 108921W

UDIN-21033683 AAAABC 5511

M.No.033683

Place: Nashik

Date: 14 August 2021

### 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 Ended 30th June 2021.

Sr.	Particulars	Ounter Friday			(Rs. In Lacs)	
No.	1 47 11 40 10 10	Quarter Ended 30.06.2021 31.03.2021 30.06.2020			Year Ended	
					31.03.2021	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income					
	a) Revenue from Operations	123.14	118.12	107.72	512.97	
	b) Other Income	0.68	0.21	0.03	2.85	
	Total Income	123.82	118.33	107.75	515.82	
2	Expenses				-1	
	Cost of material consumed	90.53	110.27	65.38	391.57	
	Purchases of stock-in-trade Changes in inventories of finished goods work-in-progress and stock-in-trade		1.1	4#	اند	
	Employee benefits expense	25.32	30.34	14.21	92.52	
	Finance Cost	0.01	(0.86)	3.93	7.40	
	Depreciation and amortization expense	0.68	0.34	0.94	3.19	
	Other Expense	12.52	14.18	9.94	45.04	
	Exchange rate difference	3.99	1.53	0.48	(6.35)	
	Total Expense	133.05	155.80	94.88	533.37	
3	Profit / Loss before tax (1-2)	(9.23)	(37.47)	12.87	(17.55)	
	Tax expense					
	a) Current Tax		(2.00)	2.01		
	b) Short / ( Excess) provision of taxation for previous period		-	2.01		
	c) Deferred Tax	(0.07)	(2.23)	3.01	(0.01)	
	Total Tax Expenses	(0.07)	(4.23)	5.02	(0.01)	
5	Net Profit/ Loss for the period (3-4)	(9.16)	(33.24)	7.85	(17.54)	
6	Other Comprehensive Income ( After Tax) Total Comprehensive Income for the period comprising Net	0.02	0.02	-	0.06	
,	Profit / (Loss) for the period & Other Comprehensive Income (5+6)	(9.14)	(33.22)	7.85	(17.48)	
	Earning Before Interest , Tax, Depreciation & Amortization (EBITDA)		-			
9	Paid-up equity share capital (Face Value Rs. 5/- Per Share)	20	20	20	20	
	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.				_	
11   E	Earning Per Share (of Rs.5/- each)					
	a) Basic	(2.28)	(8.31)	1.96	(4.37)	
	b) Dilited	(2.28)	(8.31)	1.96		
	See accompanying note to the financial results	(2.20)	(0.51)	1.50	(4.37)	

#### Notes :-

1) 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 August 2021.

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.
 The Company is engaged in the business of Manufacturing and Trading of Tobacco and Tobacco Products, All other activities of the

(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.

5) The figures of the previous periods have been regrouped and rearranged, wherever necessary.

As per our report of even date

FOR SINNAR BIDI UDYOG LTD

For SABADRA & SABADRA, Chartered Accountants,

Anant N. Sabadra, Mem. No. 033683

FRN :108921W Place : Nashik

Date: 14th August 2021

A.N.SABADRA M.No.033683 NASHIK

MADHAV DESHPANDE

(Whole Time Director and CFO)

DIN: 00238917



# SABADRA & SABADRA

## **CHARTERED ACCOUNTANTS**

Head Office: 07, Sumangal Builder House, Near MICO Circle, Holaram Colony, Nashik - 422 002. 1 253 2580277 Fax: +91 253 2572577

> A.N.SABADRA M.No.033683 NASHIK

Independent Auditor's 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 Board of Directors Sinnar Bidi Udyog Limited

- 1. We have reviewed the accompanying consolidated financial results ('the Statement') of Sinnar Bidi Udyog Ltd. ("the Company") for the quarter and year ended 31st March, 2021, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. Attention is drawn to the fact that the Consolidated figures for the quarter ended 30th June, 2021 and corresponding quarter ended in the previous year as reported in the Consolidated Statement are the balancing figures between audited consolidated figures in respect of the full financial year and the published year to date consolidated figures upto the end of the first quarter of the current and previous financial year respectively.
- 2. The Consolidated Statement have been prepared based on annual consolidated financial statements and reviewed quarterly consolidated financial result upto the end of first quarter which are responsibility of the company's management. Our responsibility is to express an opinion on the statement based on our review of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (IND AS) prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with rules issued there under, other accounting principles generally accepted in India and in compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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- 3. We conducted our review in accordance with the accounting standards generally accepted in India. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the consolidated financial results are free of material misstatements. The review includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. The review also includes assessing the accounting principles used and significant estimates made by management. We believe that our review provides a reasonable basis for our opinion.
- 4. In our opinion and to the best of my information and according to the explanations given to us these quarterly consolidated financial results as well as the year-to-date results:
  - a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations ,2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and
  - b) give a true and fair view of the financial performance including other comprehensive income and other financial information for the quarter ended 30th June, 2021.

For SABADRA & SABADRA

**Chartered Accountants** 

Anant N Sabadra,

(Registration No.33683)

FRN: 108921W

UDIN-21033683AAAA Be 5511

I.No.033683 NASHIK

Place: Nashik

Date: 14th August 2021

### 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 Consolidated Financial Results For The Quarter Ended 30th June 2021.

Particulars  Income a) Revenue from Operations b) Other Income	30.06.2021 (Unaudited)	Quarter Ended 31.03.2021 (Unaudited)	30.06.2020 (Unaudited)	Year Ended 31.03.2021 (Audited)
a) Revenue from Operations b) Other Income	(Unaudited)			
a) Revenue from Operations b) Other Income	123.14	(Unaudited)	(Unaudited)	(Audited)
a) Revenue from Operations b) Other Income				(
o) Other Income				
	1	118.12	107.72	512.97
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Total Income	123.82	118.33	107.75	515.82
Expenses				
Cost of material consumed	90.53	110.27	65.38	391.57
Purchases of stock-in-trade				
Changes in inventories of finished goods work-in-progress and stock-in-trade	- 1		ألحال	
Employee benefits expense	25.32	30.34	14.21	92.52
Finance Cost	0.01	(0.86)	3.93	7.40
Depreciation and amortization expense	0.68	0.34	0.94	3.19
Other Expense	12.52	14.18	9.94	45.04
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Total Expense	133.05	155.80	94.88	533.37
Profit / Loss before tax (1-2)	(9.23)	(37.47)	12.87	(17.55)
ax expense				
) Current Tax		(2.00)	2,01	
) Short / ( Excess) provision of taxation for previous period	<u> </u>			
) Deferred Tax	(0.07)	(2.23)	3.01	(0.01)
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Other Comprehensive Income ( After Tax)	0.02	0.02	-	0.06
rofit / (Loss) for the period & Other Comprehensive	(9.14)	(33.22)	7.85	(17.48)
ncome (5+6)				
	-			-
	20	20	20	20
eserve (excluding Revaluation Reserves) as per Audited Balance	-	-	-	20
	(2.20)	(0.21)	1.00	(4.27)
	21 7752	**************************************	(0.00	(4.37)
• *************************************	(2.28)	(8.31)	1.96	(4.37)
	where Expense  xchange rate difference  rofit / Loss before tax (1-2)  ax expense  ) Current Tax  ) Short / ( Excess) provision of taxation for previous period  ) Deferred Tax  otal Tax Expenses  let Profit / Loss for the period (3-4)  where Comprehensive Income ( After Tax)  otal Comprehensive Income for the period comprising Net  rofit / (Loss) for the period & Other Comprehensive  ncome (5+6)  arming Before Interest , Tax, Depreciation & Amortization  EBITDA)  aid-up equity share capital (Face Value Rs. 5/- Per Share)	ther Expense 12.52 xchange rate difference 3.99 total Expense 133.05  profit / Loss before tax (1-2) (9.23) ax expense (Current Tax (9.23) Ax expense (9.27) Ax expense (9.23)	ther Expense 12.52 14.18 xchange rate difference 3.99 1.53 133.05 155.80 xchange rate difference 3.99 1.53 133.05 155.80 xrofit / Loss before tax (1-2) (9.23) (37.47) xax expense (2.00) xax expense (2.00	### Expense

### 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 August 2021.

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

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5) The figures of the previous periods have been regrouped and rearranged, wherever necessary.

As per our report of even date

FOR SINNAR BIDI UDYOG LTD

For SABADRA & SABADRA, red Accountants,

N. Sabadra,

Mem. No. 033683 FRN :108921W Place: Nashik

Date: 14th August 2021

& SA M.No.033683 ered Acco

MADHAV DESHPANDE

(Whole Time Director and CFO)

DIN: 00238917