

# -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

Limited Review Report on Quarterly Standalone Financial Result 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

- I. We have reviewed the unaudited Standalone financial result of Sinnar Bidi Udyog Limited (the "Company") for the quarter ended June 30,2022, which are included in the accompanying Standalone Financial Result, the Standalone Balance Sheet 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: 12th August 2022

For SABADRA & SABADRA Chartered Accountants

Anant N Sabadra,

Partner

FRN: 108921W

Membership Number: 033683

UDIN: 220336 83 AOWI QJ5554

### 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 2022

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c.		Quarter Ended			(Rs. In Lacs) Year Ended	
Sr. No	The second secon	30.06.2022 31.03.2022 30.06.2021			31.03.2022	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income		*			
	a) Revenue from Operations	153.03	144.41	123.14	520.03	
	b) Other Income	16.82	5.94	0.68	6.63	
	Total Income	169.85	150.35	123.82	526.66	
2	Expenses		- N			
	Cost of material consumed	116.38	107.86	90.53	377.10	
	Purchases of stock-in-trade		1.		-	
	Changes in inventories of finished goods, work-in-progress and stock-in-trade				-	
	Employee benefits expense	23.18	25.58	25.32	104.58	
	Finance Cost			0.01	0.01	
	Depreciation and amortization expense	0.69	0.78	0.68	2.89	
	Other Expense	13.72	12.93	12.52	46.01	
	Exchange rate difference	7.05	6.34	3.99	9.03	
	Total Expense	161.02	153.49	133.05	539.62	
3	Profit / Loss before tax (1-2)	8.83	(3.14)	(9.23)	(12.96)	
4	Tax expenses					
	a) Current Tax	1.38		120	2 1	
	b) Short / ( Excess) provision of taxation for previous period	-	-		-	
	c) Deferred Tax	0.37	(1.99)	(0.07)	(0.73)	
	Total Tax Expenses	1.75	(1.99)	(0.07)	(0.73)	
5	Net Profit/ Loss for the period (3-4)	7.08	(1.15)	(9.16)	(12.23)	
6	Other Comprehensive Income ( After Tax) Total Comprehensive Income for the period comprising Net	0.01	0.01	0.02	0.06	
7	Profit / (Loss) for the period & Other Comprehensive Income (5+6)	7.09	(1.14)	(9.14)	(12.17)	
8	Paid-up equity share capital (Face Value Rs. 5/- Per Share)	20	20	20	20	
9	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.			•	-	
10	Earning Per Share (of Rs.5/- each)					
	a) Basic	1.78	(5.80)	(2.28)	(3.04)	
	b) Outed	1.78	(5.80)	(2.28)	(3.04)	
	See accompanying note to the financial results	2505000000	a to the second		,,	

#### Notes :-

- 1) The above standaione financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 12th August 2022.
- 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.
- 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 SABADRA & SABADRA, Chartered Accountants,

Anant N Sapadra, Mein No. 033683

FRN :108921W Place : Nashik

Date: 12th August 2022

FOR SINNAR BIDI UDYOG LTD

RAMDAS ADHAV (Whole Time Director and CFO)

DIN: 09545256



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Anant N Sabadra,

Partner

FRN: 108921W

Membership Number: 033683

UDIN: 22033683 ADWIGT 5554

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CIN-L16002MH1974PLC017734

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Anant N Sabadra, Mem. No. 033683

FRN:108921W Place: Nashik

Date: 12th August 2022

FOR SINNAR BIDI UDYOG LTD

RANDAS JADHAV (Whole Time Director and CFO)

DIN: 09545256