# 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: 14<sup>th</sup> August 2023

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 30<sup>th</sup> June 2023

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 Monday, 14<sup>th</sup> August 2023 at 03.00 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 2023 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 07, Sumangal Builder House, Near MICO Circle, Holaram Colony, Nashik - 422 002. A : +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

- 1. We have reviewed the unaudited Standalone financial result of Sinnar Bidi Udyog Limited (the "Company") for the quarter ended June 30,2023, 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.



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

For SABADRA & SABADRA Chartered Accountants

Anant N Sabadra,

Partner FRN: 108921W

Membership Number: 033683 UDIN: 23033683BG×UHE 8494

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Place: Nashik Date: 14<sup>th</sup> August 2023

### SINNAR BIDI UDYOG LIMITED

Regd. Office: 62, Floor - 2nd, 217, Parekh Mahal, Lady Jamshedji Road, Shivaji Park, Mahim, Mumbai- 400016 website- www.sinnarbidi.com Ph. 0253-2594231, Fax-0253-2595698 Email- investor@sinnarbidi.com

CIN-L16002MH1974PLC017734

Sr.	Particulars	Quarter Ended			(Rs. In Lac: Year Ended	
No	, areautars	30.06.2023	31.03.2023	30.06.2022	31.03.202	
•		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income					
	a) Revenue from Operations	86.33	102 55		600 m	
	b) Other Income		127.55	153.03	628.71	
	Total Income	13.34 99.67	39.69 167.24	16.82 169.85	70.29 699.00	
•					055.00	
2	Expenses					
	Cost of material consumed	57.74	93.35	116.38	456.15	
	Purchases of stock-in-trade Changes in inventories of finished goods work-in-progress and stock- in-trade		-		-	
	Employee benefits expense	25.20	16.99	23.18	92.97	
	Finance Cost		-	-	92.97	
	Depreciation and amortization expense	0.58	0.71	0.69	2.77	
, č	Other Expense	12.84	35.40	13.72	78.97	
	Exchange rate difference	(1.03)	(1.73)	7.05	20.87	
	Total Expense	95.33	144.72	161.02	651.73	
3	Profit / Loss before tax (1-2)	4.34	22.52	8.83	47.27	
4	Tax expense					
	a) Current Tax	1.02	0.10	1.70	2.00	
	b) Short / ( Excess) provision of taxation for previous period	1.02	0.10	1.38	3.96	
	c) Deferred Tax	0.69	(2.22)	0.37	(0.00)	
	Total Tax Expenses	1.71	(2.12)	1.75	(0.88) 3.08	
-						
	Net Profit/ Loss for the period (3-4)	2.63	24.64	7.08	44.19	
	Other Comprehensive Income ( After Tax) Total Comprehensive Income for the period comprising Net	(0.01)	0.02	0.01	0.08	
	Profit / (Loss) for the period & Other Comprehensive Income (5+6)	2.62	24.66	7.09	44.27	
	Paid-up equity share capital (Face Value Rs. 5/- Per Share)	20	20	20	20	
9	Reserve (excluding Revaluation Reserves) as per Audited Balance			20	20	
	Sheet. Earning Per Share (of Rs.5/- each)		-			
- I.	a) Basic					
	b) Dilited	0.65	6.17	1.78	11.07	
- I	See accompanying note to the financial results	0.65	6.17	1.78	11.07	
ote	35 :				_	
Th ctio Th /olv Eso	e above standalone financial results have been reviewed by the Audit Comm eir meeting held on 14th August 2023. Is statement has been prepared in accordance with the companies (Indian on 133 of the companies Act, 2013 and other recognized accounting practic e Company is engaged in the business of Manufacturing and Trading of Tot ve around the main business and accordingly,there are no separate segment crow Fund Demand Provision represents foreign exchange loss /(gain) on re sion already made in earlier years.	Accounting Stand es and policies to pacco and Tobacc	dards) Rules, 201 the extent applic products, All ot	5 (Ind AS) prescr able. her activities of the	ibeđ under he Company	

As per our report of even date

A.N.SABALRA

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For SABADRA & SABADRA, Chartered Accountants,

V. Sabadra, Ana Mem. No. 033683 FRN :108921W

Place : Nashik Date : 14th August 2023 FOR SINNAR BIDI UDYOG LTD

RAMDAS JADHAV

(Whole Time Director and CFO) DIN: 09545256





## Limited Review Report on Quarterly Consolidated 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

- 1. We have reviewed the unaudited consolidated financial result of Sinnar Bidi Udyog Limited (the "Company") for the quarter ended June 30,2023, which are included in the accompanying Consolidated Financial Result, the Consolidated 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.



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

#### For SABADRA & SABADRA **Chartered Accountants**

Anant N Sabadra, Partner FRN: 108921W Membership Number: 033683



**Place:** Nashik Date: 14th August 2023

UDIN: 23033683BG XUHF 1570

# SINNAR BIDI UDYOG LIMITED

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1	Income		· · · · · · · · · · · · · · · · · · ·	(	(noncea)	
•	a) Revenue from Operations					
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	Total Income	13.34	39.69	16.82	70.29	
		99.67	167.24	169.85	699.00	
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	Cost of material consumed	57.74	93.35	116.38	456.15	
	Purchases of stock-in-trade	-	55.55	110.50	456.15	
	Changes in inventories of finished goods work-in-progress and stock-				Lange and	
	in-trade	-	-		•	
	Employee benefits expense	25.20	16.99	23.18	92.97	
- 1	Finance Cost	-	-	-	•	
	Depreciation and amortization expense	0.58	0.71	0.69	2.77	
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- L	Total Tax Expenses	0.69	(2.22)	0.37	(0.88)	
1	iotal lax expenses	1.71	(2.12)	1.75	3.08	
	Net Profit/ Loss for the period (3-4)	2.63	24.64	7.08	44.19	
	Other Comprehensive Income ( After Tax)	(0.01)	0.02	0.01	0.08	
11	Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period & Other Comprehensive Income 5+6)	2.62	24.66	7.09	44.27	
11	Paid-up equity share capital (Face Value Rs. 5/- Per Share)					
I.	Reserve (excluding Revaluation Reserves) as per Audited Balance	20	20	20	20	
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The ector This tior The olve Escr Vision		Accounting Standa is and policies to acco and Tobacco in accordance w statement of outs	ards) Rules, 2015 the extent applica Products, All oth	(Ind AS) prescril able. her activities of th	bed under ie Company	
	s per our report of even date		FOR SIN	NAR BIDI UD		

Anant N. Sabadra, Mem. No. 033683 FRN :108921W

Place : Nashik Date : 14th August 2023 SAL

A.N.SABADRA

M.No.033683

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000 RAMDAS JADHAV (Whole Time Director and CFO) DIN: 09545256