

**SINNAR BIDI UDYOG LTD.**

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 Quarter ended 30th Sept 2011**

(Rs. in Lacs)

Sr. No.	Particulars	For 3 Months ended	Corresponding 3 months ended in the previous year	For 6 Months ended	Corresponding 6 months ended in the previous year	Previous accounting Year Ended
		(30/09/2011)	(30/09/2010)	(30/09/2011)	(30/09/2010)	(31/03/2011)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	a Net Sales/Income from Operations	0	160	0	314	278
	b Other Operating Income	0	0	0	0	0
<b>2</b>	Total Expenditure					
	a (Increase (-)/ Decrease(+) in Stock In trade and Work in progress	0	71	0	172	(59)
	b Consumption Of Raw Materials	0	70	0	103	285
	c Purchase of Traded Goods	0	0	0	0	15
	d Employee Cost	9	5	17	13	28
	e Depreciation	1	1	2	2	5
	f Other Expenditure	6	5	15	11	25
	g Escrow Fund Demand Provision	14	(6)	14	(1)	(20)
	<b>h Total</b>	<b>30</b>	<b>146</b>	<b>48</b>	<b>300</b>	<b>279</b>
	(Any item exceeding 10% of the total expenditure to be shown separately)					
<b>3</b>	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	<b>(30)</b>	<b>14</b>	<b>(48)</b>	<b>14</b>	<b>(1)</b>
<b>4</b>	Other Income	13	15	28	28	41
<b>5</b>	Profit before Interest and Exceptional Items (3+4)	<b>(17)</b>	<b>29</b>	<b>(20)</b>	<b>42</b>	<b>40</b>
<b>6</b>	Interest	0	0	0	1	1
<b>7</b>	Profit after Interest but before Exceptional Items (5-6)	<b>(17)</b>	<b>29</b>	<b>(20)</b>	<b>41</b>	<b>39</b>
<b>8</b>	Exceptional items	0	0	0	0	0
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>(17)</b>	<b>29</b>	<b>(20)</b>	<b>41</b>	<b>39</b>
<b>10</b>	Tax expense					
	Current	0	2	0	6	6
	Deferred	1	2	(2)	(2)	12
<b>11</b>	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(18)</b>	<b>25</b>	<b>(18)</b>	<b>37</b>	<b>21</b>
<b>12</b>	Extraordinary Item	0	0	0	0	0
<b>13</b>	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>(18)</b>	<b>25</b>	<b>(18)</b>	<b>37</b>	<b>21</b>
<b>14</b>	Paid-up equity share capital (Face Value of the Share shall be indicated)- Face Value Rs. 10/- Per Share	20	20	20	20	20
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	185
<b>16</b>	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	<b>(9)</b>	<b>13</b>	<b>(9)</b>	<b>19</b>	<b>11</b>
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	<b>(9)</b>	<b>13</b>	<b>(9)</b>	<b>19</b>	<b>11</b>
<b>17</b>	Public Shareholding					
	- Number of Shares	58000	58000	58000	58000	58000
	- Percentage of Shareholding	29%	29%	29%	29%	29%

<b>18</b>	Promoters and promotor group					
	Share Holding					
a)	Pledged / Encumbered					
	- Number of shares	Nil	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.	N.A.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
b)	Non-encumbered					
	- Number of Shares	1,42,000	1,42,000	1,42,000	1,42,000	1,42,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	71%	71%	71%	71%	71%

#### STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	For 6 Months ended	Corresponding 6 months ended in the previous year	As On 31.03.2011
	(30/09/2011)	(30/09/2010)	(31/03/2011)
	Unaudited	Unaudited	Audited
<b>SHAREHOLDERS FUNDS</b>			
a) Capital	20	20	20
b) Reserve & Surplus	195	222	214
<b>LOAN FUNDS</b>	0	15	0
<b>Total</b>	<b>215</b>	<b>257</b>	<b>234</b>
<b>FIXED ASSETS (Net)</b>			
INVESTMENTS	111	132	182
DEFERRED TAX ASSET	8	10	7
<b>CURRENT ASSETS ,LOANS &amp; ADVANCES</b>			
a) Inventories	61	30	33
b) Sundry Debtors	23	172	1
c) Cash & Bank Balances	76	11	54
d) Other Current Assets	3	0	0
e) Loan & Advances	66	18	63
	<b>229</b>	<b>231</b>	<b>151</b>
<b>Less : CURRENT LIABILITIES &amp; PROVISION</b>			
a) Current liabilities	9	13	5
b) Provisions	188	172	168
	<b>197</b>	<b>185</b>	<b>173</b>
<b>NET CURRENT ASSETS</b>	<b>32</b>	<b>46</b>	<b>(22)</b>
MISC.EXPENDITURE NOT WRITTEN OFF	0	0	0
PROFIT & LOSS A/C	0	0	0
<b>Total</b>	<b>215</b>	<b>257</b>	<b>234</b>

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**Note**

**:-**

**1) No Investor complaints was received during the quarter. No Investor Complaints were pending unresolved at the beginning or at the end of quarter ended.**

**2) The above results have been taken on record by the Board of Directors at the meeting held on 14<sup>th</sup> November 2011.**

**3) Escrow Fund Demand Provision represents foreign exchange loss /(gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.**

**4) Corresponding figures of the previous period have been regrouped/ restated wherever necessary.**

**Place : Nashik**

FOR SINNAR BIDI UDYOG LTD.

**Date : 14<sup>th</sup> November,2011**

(M.D.Deshpande)

DIRECTOR

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