

SINNAR BIDI UDYOG LIMITED.							
Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Janshedji Road, Sakharum Keer Marg, Mahim, MUMBAI - 400 016.							
Statement of Unaudited Financial Results for the Quarter & Half year Ended 30th September, 2012							
Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year ended
		30-09-12	30-06-12	30-09-11	30-09-12	30-09-11	31-03-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
a)	Net Sales/Income from Operations	251	386	0	637	0	100
b)	Other Operating Income	0	12	0	12	0	47
	Total Income from Operations (a+b)	251	398	0	649	0	147
2	Expenses						
	Cost of material consumed	61	136	0	197	0	10
	Purchases of Stock-in-Trade	2	255	0	257	0	394
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	140	(171)	0	(31)	0	(620)
	Employee benefits expense	8	12	9	20	17	39
	Depreciation and amortization expense	1	4	1	2	2	4
	Other Expense	11	9	6	20	15	28
	Escrow Fund Demand Provision	(12)	17	14	5	14	22
	Total Expense	211	359	30	570	48	177
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (-1-2)	40	39	(30)	79	(48)	(30)
4	Other Income	1	3	13	2	28	216
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3-4)	41	40	(17)	81	(20)	186
6	Finance Cost	2	2	2	4	0	0
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	39	38	(17)	77	(20)	186
8	Exceptional Items						
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	39	38	(17)	77	(20)	186
10	Tax expense	10	17	1	27	(2)	55
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	29	21	(18)	50	(18)	131
12	Extraordinary Items						
13	Net Profit (+) / Loss (-) for the period (11-12)	29	21	(18)	50	(18)	131
14	Paid-up equity share capital (Face Value of the Share shall be indicated)- Face Value Rs. 10/- Per Share	20	20	20	20	20	20
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	344
16	Earnings Per Share (EPS)						
(I)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	15	11	(9)	25	(9)	66
(II)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	15	11	(9)	25	(9)	66
PART 2 - Select information for the quarter and Half Year Ended on 30th September, 2012							R
Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year ended
		30-09-12	30-06-12	30-09-11	30-09-12	30-09-11	31-03-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULAR OF SHAREHOLDING						
1	Public Shareholding						
	Number of shares	53300	53250	58000	58000	58000	53450
	Percentage of shareholding	26.65%	26.63%	29.00%	29.00%	29.00%	26.72%
2	Promoters and promoter group Share Holding						
a)	Pledged / Encumbered						
	Number of shares	Nil	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.	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.	N.A.
b)	Non-encumbered						
	Number of Shares	1,46,700	1,46,750	1,42,000	1,42,000	1,42,000	1,46,550
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	73.35%	73.37%	71.00%	71.00%	71.00%	73.28%
B.	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Disposed off during the quarter	1					
	Remaining Unsolved at the end of the quarter	Nil					
Unaudited Statement of Assets & Liabilities as at 30th September, 2012							
SN	Particulars	Half Year		Year ended			
		30-09-2012	31-03-2012	30-09-2012	31-03-2012		
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		
I	EQUITY AND LIABILITIES						
1	Shareholder's funds						
a)	Share Capital		20		20		
b)	Reserves and Surplus		395		344		
			415		364		
2	Non Current Liabilities						
a)	Long term Borrowings		86		-		
b)	Deferred tax liabilities (net)		Nil		Nil		
c)	Other long term liabilities		0		-		
d)	Long term provisions		178		173		
			264		173		
3	Current Liabilities						
a)	Short term Borrowings		-		-		
b)	Trade Payable		441		408		
c)	Other Current Liabilities		7		7		
d)	Short term Provisions		40		20		
			488		435		
	Total		1,167		972		
II	ASSETS						
1	Non-Current Assets						
a)	Fixed Assets						
	Tangible assets		69		55		
	Intangible assets		0		0		
	Capital, work in progress		-		-		
	Intangible assets under development		-		-		
			69		55		
b)	Non Current Investment		44		44		
c)	Deferred tax assets (net)		7		6		
d)	Long term loans & advances		6		6		
e)	other non current assets		-		-		
			57		56		
2	Current Assets						
a)	Current Investment		-		-		
b)	Inventories		863		759		
c)	Trade Receivable		138		23		
d)	Cash and cash equivalents		9		73		
e)	Short-term loans and advances		31		3		
f)	Other current assets		0		3		
			1,041		861		
	Total		1,167		972		
Notes :-							
1) The above results have been taken on record by the Board of Directors at the meeting held on 12th Nov 2012.							
2) Escrow Fund Demand Provision represents foreign exchange loss / (gain) on restatement of outstanding liability of escrow fund demand provision already Made in earlier years.							
3) Corresponding figures of the previous period have been regrouped / restated wherever necessary.							
Place : Nashik		FOR SINNAR BIDI UDYOG LTD.					
Date : 12th Nov 2012.		S/d (Deshpande M.D.) DIRECTOR					