

SINNAR BIDI UDYOG LIMITED.						
Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamshedji Road, Sakharum Keer Marg, Mahim, MUMBAI - 400 016.						
Unaudited Financial Results For The Quarter Ended 30 th September 2013.						
						Rs. In Lacs
PART I Sr. No.	Particulars	Quarter Ended			Half Year Ended	
		30.09.2013 Unaudited	30.06.2013 Unaudited	30.09.2012 Unaudited	30.09.2013 Unaudited	30.09.2012 Audited
1	Income from Operations					
	a) Net Sales/Income from Operations (Net of Excise Duty)	302	197	251	499	637
	b) Other Operating Income	1	15	0	16	19
	Total Income from Operations (a+b)	303	212	251	515	649
2	Expenses					
	Cost of material consumed	50	217	61	267	197
	Purchases of stock-in-trade	0	0	2	0	357
	Changes in inventories of finished goods work-in-progress and stock-in-trade	196	(51)	140	145	(31)
	Employee benefits expense	8	11	8	19	20
	Depreciation and amortization expense	1	2	1	3	2
	Other Expense	24	32	11	51	20
	Escrow Fund Demand Provision	10	18	(12)	28	5
	Total Expense	289	224	211	513	570
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	14	(12)	40	2	79
4	Other Income	1	0	1	1	2
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	15	(12)	41	3	81
6	Finance Cost	19	18	2	37	4
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	(4)	(30)	39	(34)	77
8	Exceptional Items	0	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(4)	(30)	39	(34)	77
10	Tax expense	3	(6)	10	(3)	22
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(7)	(24)	29	(31)	50
12	Extraordinary Items	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (13-14)	(7)	(24)	29	(31)	50
14	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20	20	20	20
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--	--	--	--
16	Earning Per Share (EPS)					
(I)	Basic and diluted EPS before Extraordinary items for the period.	(4)	(12)	15	(16)	25
(II)	Basic and diluted EPS after Extraordinary items for the period.	(4)	(12)	15	(16)	25
PART 2. Select Information For The Quarter Ended 30th September, 2013						
Sr. No.	Particulars	Quarter Ended			Half Year Ended	
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012
A	PARTICULAR OF SHARE HOLDING					
1	Public Shareholding	53300	53300	53300	53300	53300
	- Number of shares	26.65%	26.65%	26.65%	26.65%	26.65%
2	Promoters and Promoter Group Share Holding					
a)	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of shares	N.A.	N.A.	N.A.	N.A.	N.A.
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
b)	Non-encumbered	1,46,700	1,46,700	1,46,700	1,46,700	1,46,700
	- Number of Shares	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	73.35%	73.35%	73.35%	73.35%	73.35%
	- Percentage of shares (as a % of the total share capital of the company)					
B.	INVESTOR COMPLAINTS	Nil				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed off during the quarter	Nil				
	Remaining Unresolved at the end of the quarter	Nil				
Statement of Assets & Liabilities as at 30th September, 2013						
Sr. No.	Particulars	Half Year		Year Ended		
		30.09.2013 (Unaudited)	30.09.2012	31.03.2013 (Audited)	31.03.2012	
I	EQUITY AND LIABILITIES					
1	Shareholder's funds					
a	Share Capital	20		20		
b	Reserves and Surplus	342		374		
	Shareholder's Funds	362		394		
2	Non Current Liabilities					
a	Long term Borrowings	96		90		
b	Long term provisions	212		184		
	Non Current Liabilities	308		274		
3	Current Liabilities					
a	Short term Borrowings	495		477		
b	Trade Payable	47		158		
c	Other Current Liabilities	25		9		
d	Short term Provisions	14		18		
	Current Liabilities	581		662		
	Total	1,251		1,330		
II	ASSETS					
1	Non-Current Assets					
a	Fixed Assets					
	Tangible assets	75		77		
	Intangible assets	0		0		
	Non-Current Assets A	75		77		
b	Non Current Investment	44		44		
c	Deferred tax assets (net)	8		5		
d	Long term loans & advances	6		6		
	Non-Current Assets (B+C+D)	58		55		
2	Current Assets					
a	Current Investment	-		-		
b	Inventories	884		1,092		
c	Trade Receivable	190		15		
d	Cash and cash equivalents	23		74		
e	Short-term loans and advances	21		17		
f	Other current assets	0		0		
	Current Assets	1,118		1,198		
	Total	1,251		1,330		
Notes :-						
1) The above financial results have been reviewed by the audit committee and approved by the Board of Directors of their meeting held on 15th November, 2013.						
2) The Statutory Auditor have been carried out a limited review of the above results as required under clause 41 of the listing agreement with stock Exchange for the quarter ended 30.09.2013						
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 as per the Accounting Standard on 'Segment Reporting' (AS 17) notified under the Companies (Accounting Standards) Rules 2006.						
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.						
Place : Nashik. Date : 15/11/2013				FOR SINNAR BIDI UDYOG LTD. S/d Deshpande M. D. DIRECTOR		