

**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 And Six Month Ended 30<sup>th</sup> September, 2014.**

Sr. No.	Particulars	Rs. In Lacs					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	189	164	302	353	499	1190
	b) Other Operating Income	4	13	1	17	16	25
	<b>Total Income from Operations (a+b)</b>	<b>193</b>	<b>177</b>	<b>303</b>	<b>370</b>	<b>515</b>	<b>1215</b>
2	Expenses						
	Cost of material consumed	147	131	50	278	267	564
	Purchases of stock-in-trade	0	0	0	0	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	0	196	0	145	380
	Employee benefits expense	10	13	8	23	19	47
	Depreciation and amortization expense	1	2	1	3	3	7
	Other Expense	11	15	24	26	51	85
	Escrow Fund Demand Provision	6	1	10	7	28	18
	<b>Total Expense</b>	<b>175</b>	<b>162</b>	<b>289</b>	<b>337</b>	<b>513</b>	<b>1101</b>
3	<b>Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)</b>	<b>18</b>	<b>15</b>	<b>14</b>	<b>33</b>	<b>2</b>	<b>114</b>
4	Other Income	1	1	1	2	1	2
5	<b>Profit (+) / Loss (-) before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>19</b>	<b>16</b>	<b>15</b>	<b>35</b>	<b>3</b>	<b>116</b>
6	Finance Cost	16	15	19	31	37	76
7	<b>Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)</b>	<b>3</b>	<b>1</b>	<b>(4)</b>	<b>4</b>	<b>(34)</b>	<b>40</b>
8	Exceptional Items	0	0	0	0	0	0
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>3</b>	<b>1</b>	<b>(4)</b>	<b>4</b>	<b>(34)</b>	<b>40</b>
10	Tax expense	2	0	3	2	(3)	11
11	<b>Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>1</b>	<b>1</b>	<b>(7)</b>	<b>2</b>	<b>(31)</b>	<b>29</b>
12	Extraordinary Items	0	0	0	0	0	0
13	<b>Net Profit(+) / Loss(-) for the period (13-14)</b>	<b>1</b>	<b>1</b>	<b>(7)</b>	<b>2</b>	<b>(31)</b>	<b>29</b>
14	Paid-up equity share capital 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	--	--	--	--	--	403
16	Earning Per Share (EPS)						
	(I) Basic and diluted EPS before Extraordinary items for the period.	1	1	(4)	1	(16)	15
	(II) Basic and diluted EPS after Extraordinary items for the period.	1	1	(4)	1	(16)	15

**PART 2 Select Information For The Quarter Ended And Six Month Ended 30<sup>th</sup> September, 2014**

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
<b>A</b>	<b>PARTICULAR OF SHARE HOLDING</b>						
1	Public Shareholding						
	- Number of shares	53300	53300	53300	53300	53300	53300
	- Percentage of shareholding	26.65%	26.65%	26.65%	26.65%	26.65%	26.65%
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	1,46,700	1,46,700	1,46,700	1,46,700	1,46,700
	- 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%	73.35%	73.35%	73.35%	73.35%	73.35%
<b>B.</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed off during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining Unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

**Statement of Assets & Liabilities**

Sr. No.	Particulars	Half Year 30.09.2014 (Unaudited)	Year Ended 31.03.2014 (Audited)
<b>I</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's funds</b>		
a	Share Capital	20	20
b	Reserves and Surplus	404	403
	<b>Shareholder's Funds</b>	<b>424</b>	<b>423</b>
2	<b>Non Current Liabilities</b>		
a	Long term Borrowings	107	101
b	Long term provisions	208	201
	<b>Non Current Liabilities</b>	<b>315</b>	<b>302</b>
3	<b>Current Liabilities</b>		
a	Short term Borrowings	477	332
b	Trade Payable	112	532
c	Other Current Liabilities	7	23
d	Short term Provisions	10	11
	<b>Current Liabilities</b>	<b>606</b>	<b>898</b>
	<b>Total</b>	<b>1,345</b>	<b>1,623</b>
<b>II</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
a	Fixed Assets		
	Tangible assets	73	72
	Intangible assets	0	0
	<b>Non-Current Assets A</b>	<b>73</b>	<b>72</b>
b	Non Current Investment	44	45
c	Deferred tax assets (net)	9	7
d	Long term loans & advances	7	6
	<b>Non-Current Assets (B+C+D)</b>	<b>60</b>	<b>58</b>
2	<b>Current Assets</b>		
a	Current Investment	-	-
b	Inventories	831	974
c	Trade Receivable	317	439
d	Cash and cash equivalents	19	42
e	Short-term loans and advances	45	38
f	Other current assets	0	0
	<b>Current Assets</b>	<b>1,212</b>	<b>1,493</b>
	<b>Total</b>	<b>1,345</b>	<b>1,623</b>

**Notes :-**

- The above financial results have been reviewed by the audit committee and approved by the Board of Directors of their meeting held on 12<sup>th</sup> November, 2014.
- 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 30.09.2014.
- 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.
- Escrow Fund Demand Provision represents foreign exchange loss / (gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.
- The figures of the previous periods have been regrouped and rearranged, wherever necessary.

Place : Nashik.  
Date : 12<sup>th</sup> November 2014

FOR SINNAR BIDI UDYOG LTD.

S/d  
( PATIL N. L.)  
DIRECTOR