

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.

Unaudited Financial Results For The Quarter Ended And Six Month Ended 30th September, 2015.

		Rs. In Lacs					
PART I Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	271	167	189	438	353	810
	b) Other Operating Income	1	8	4	9	17	21
	Total Income from Operations (a+b)	272	175	193	447	370	831
2	Expenses						
	Cost of material consumed	196	121	147	317	278	623
	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	0	0	0	0
	Employee benefits expense	24	21	10	45	23	58
	Depreciation and amortization expense	1	2	1	3	3	8
	Other Expense	9	21	11	30	26	60
	Escrow Fund Demand Provision	7	4	6	11	7	10
	Total Expense	237	169	175	406	337	759
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	35	6	18	41	33	72
4	Other Income	0	0	1	0	2	8
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	35	6	19	41	35	80
6	Finance Cost	13	16	16	29	31	69
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	22	(10)	3	12	4	11
8	Exceptional Items	0	0	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	22	(10)	3	12	4	11
10	Tax expense	2	1	2	3	2	6
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	20	(11)	1	9	2	5
12	Extraordinary Items	0	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (13-14)	20	(11)	1	9	2	5
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	--	--	--	--	--	407
16	Earning Per Share (EPS)						
	(I) Basic and diluted EPS before Extraordinary items for the period.	10	(6)	1	4	1	3
	(II) Basic and diluted EPS after Extraordinary items for the period.	10	(6)	1	4	1	3

PART 2 Select Information For The Quarter Ended And Six Month Ended 30th September, 2015

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
A	PARTICULAR OF SHARE HOLDING						
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.	INVESTOR COMPLAINTS						
	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

Sr. NO.	Particulars	Half Year 30.09.2015 (Unaudited)	Year Ended 31.03.2015 (Audited)
I	EQUITY AND LIABILITIES		
1	Shareholder's funds		
a	Share Capital	20	20
b	Reserves and Surplus	415	407
	Shareholder's Funds	435	427
2	Non Current Liabilities		
a	Long term Borrowings	0	0
b	Long term provisions	222	211
	Non Current Liabilities	222	211
3	Current Liabilities		
a	Short term Borrowings	449	478
b	Trade Payable	139	590
c	Other Current Liabilities	6	8
d	Short term Provisions	15	9
	Current Liabilities	609	1,085
	Total	1,266	1,723
II	ASSETS		
1	Non-Current Assets		
a	Fixed Assets		
	Tangible assets	72	76
	Intangible assets	0	0
	Non-Current Assets A	72	76
b	Non Current Investment	44	44
c	Deferred tax assets (net)	9	10
d	Long term loans & advances	7	7
	Non-Current Assets (B+C+D)	60	61
2	Current Assets		
a	Current Investment	-	-
b	Inventories	1,001	1,208
c	Trade Receivable	115	316
d	Cash and cash equivalents	3	24
e	Short-term loans and advances	15	38
f	Other current assets	0	0
	Current Assets	1,134	1,586
	Total	1,266	1,723

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 09th November, 2015.
- 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 30.09.2015
- 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 : 10 th November 2015

FOR SINNAR BIDI UDYOG LTD.

S/d
(DESHPANDE M.D.)
Whole Time Director and CFO.