# Sinnar bidi udyog Itd.

Admini. Office: Camel House, Nashik-Pune Road,

Nashik-422 011.

CIN: L16002 MH 1974 PLC0 17734

Online Filing

14th August,2019

The Manager Listing Department BSE Ltd. Phiroze Jeejibhoy Towers, Dalal Street, Mumbai 400001

Ref: Code No. 509887

Sub: Pursuant to Regulation 33 of the Listing Regulations (LODR) 2015 – Un-audited Financial Results and Limited Review for the quarter ended 30<sup>th</sup> June 2019.

Dear Sir,

S A R D A

Pursuant to Regulation 33 of the Listing Regulations (LODR) 2015 please find the Un-audited Financial Results (Standalone and Consolidated) and Limited Review for the quarter ended 30<sup>th</sup> June 2019.

These were taken on record by the Board of Directors at its meeting held on 14th August, 2019.

Kindly take the above on your record and acknowledge the receipt.

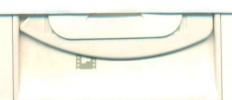
Yours Faithfully,

For Sinnar Bidi Udyog Limited

Pratiksha Shah

Company Secretary & Compliance Officer

Regd. Off: Parekh Mahal, 2nd Floor, Room No. 62, Plot No. 8-9, Lady Jamshedji Road, Sakharam Keer Marg, Mahim, MUMBAI - 400016.





### CHARTERED ACCOUNTANTS

Head Office: 07, Sumangal Builder House,
Near MICO Circle, Holaram Colony, Nashik - 422 002.

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Independent Auditor's Report On quarterly Standalone Financial Result and Year To

Date Results Of Sinnar Bidi Udyog Limited pursuant to the Regulation 33 of the SEBI

(Listing Obligation and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Sinnar Bidi Udyog Limited

- 1. We have audited the accompanying standalone financial results ('the Statement') of Sinnar Bidi Udyog Ltd. ("the Company") for the quarter ended 30th June,2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. Attention is drawn to the fact that the Standalone figures for the quarter ended 30th June, 2019 and corresponding quarter ended in the previous year as reported in the Standalone Statement are the balancing figures between audited Standalone figures in respect of the full financial year and the published year to date Standalone figures upto the end of the first quarter of the current and previous financial year respectively.
- 2. The Standalone Statement have been prepared on the basis of annual standalone financial statements and reviewed quarterly standalone financial result upto the end of first quarter which are responsibility of the company's management. Our responsibility is to express an opinion on the statement based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (IND AS) prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with rules issued there under, other accounting principles generally accepted in India and in

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### CHARTERED ACCOUNTANTS

compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

- 3. We conducted our audit in accordance with the accounting standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Standalone financial result are free of material misstatements. An audit includes examining , on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 4. In our opinion and to the best of our information and according to the explanations given to us these quarterly standalone financial results as well as the year to date results:
  - a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations ,2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and
  - b) give a true and fair view of the financial performance including other comprehensive income and other financial information for the quarter ended 30th June, 2019.

A. N. SABADRA M.No 033683 NASHIK For SABADRA & SABADRA

**Chartered Accountants** 

Anant N. Sabadra,

(Registration No.33683)

FRN: 108921W.

Place: Nashik

Date:-14th August 2019

**Pune Office :** Office No. 213, 2nd floor, Kakde Plaza, Karve Nagar, Pune - 411 052. Mob.: +91 9422258747. Email: sabadransabadra@gmail.com

#### SINNAR BIDI UDYOG LIMITED.

Regd. Office: Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamshedji Road, Sakharam Keer Marg, Mahim, MUMBAI - 400 016.

Email- investor@sinnarbidi.com

website- www.sinnarbidi.com

Ph. 0253-2594231, Fax-0253-2595698

CIN-L16002MH1974PLC017734

#### Statement of Unaudited Standalone Financial Results For The Quarter Ended 30th June 2019.

Sr. No	Particulars	Ouarter Ended			(Rs. In Lacs) Year Ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	
		(unAudited)	(Audited)	(Unaudited)	(Audited)	
	-					
1	Income	156	139	108	555	
	a) Revenue from Operations	150		108		
	b) Other Income	156	1 140	108	1	
	Total Income	150	140	108	556	
2	Expenses					
	Cost of material consumed	97	85	73	355	
	Purchases of stock-in-trade	14	=	-	-	
	Changes in inventories of finished goods work-in-progress and stock-	-	-	-	-	
	Employee benefits expense	27	26	28	110	
	Finance Cost	5	7	9	32	
	Depreciation and amortization expense	1	2	1	5	
	Other Expense	17	18	16	60	
	Exchange rate difference	(1)	(2)	12	14	
	Total Expense	146	136	139	576	
3	Profit / Loss before tax (1-2)	10	4	(31)	(20)	
	Tax expense					
	a) Current Tax	2	-	-		
	b) Short / ( Excess) provision of taxation for previous period	-	-	-	-	
	c) Deferred Tax	-	(3)	-	1	
	Total Tax Expenses	2	(3)	0	1	
5	Net Profit/ Loss for the period (3-4)	8	7	(31)	(21)	
6	Other Comprehensive Income ( After Tax)	-	-	-	-	
	Total Comprehensive Income for the period comprising Net					
7	Profit / (Loss) for the period & Other Comprehensive Income (5+6)	8	7	(31)	(21)	
/	Earning Before Interest , Tax, Depreciation & Amortization (					
8	EBITDA)	-	-	-	-	
9	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	20	20	20	20	
0	Reserve (excluding Revaluation Reserves) as per Audited Balance	_	_	_	_	
11	Sheet.					
	Earning Per Share (of Rs.10/- each)					
	a) Basic	3.79	3.61	(15.71)	(10.37)	
	b) Dilited	3.79	3.61	(15.71)	(10.37)	
	See accompanying note to the financial results					

Notes :-

1) The above standalone financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 14th August 2019.

2) This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017, the company has for the first time adopted Ind AS with a transition date of April 1, 2016.

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 in accordance with IND AS 108 operating segments

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.

As per our report of even date

FOR SINNAR BIDI UDYOG LTD.

For SABADRA & SABADRA, Chartered Accountants,

Anant N. Sabadra, Mem. No. 033683 FRN :108921W

Place : Nashik

Date: 14th August 2019.



M.D.DESHPANDE (Whole Time Director and CFO) DIN: 00238917



### CHARTERED ACCOUNTANTS

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Independent Auditor's Report On quarterly Consolidated Financial Result and Year To

Date Results Of Sinnar Bidi Udyog Limited pursuant to the Regulation 33 of the SEBI

(Listing Obligation and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Sinnar Bidi Udyog Limited

- 1. We have audited the accompanying Consolidated financial results ('the Statement') of Sinnar Bidi Udyog Ltd. ("the Company") for the quarter ended 30th June,2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. Attention is drawn to the fact that the Consolidated figures for the quarter ended 30th June, 2019 and corresponding quarter ended in the previous year as reported in the Consolidated Statement are the balancing figures between audited Consolidated figures in respect of the full financial year and the published year to date Consolidated figures upto the end of the first quarter of the current and previous financial year respectively.
- 2. The Consolidated Statement have been prepared on the basis of annual Consolidated financial statements and reviewed quarterly Consolidated financial result upto the end of first quarter which are responsibility of the company's management. Our responsibility is to express an opinion on the statement based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (IND AS) prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with rules issued there under, other accounting principles generally accepted in India and in

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compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

- 3. We conducted our audit in accordance with the accounting standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Consolidated financial result are free of material misstatements. An audit includes examining , on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes
- assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
- 4. In our opinion and to the best of our information and according to the explanations given to us these quarterly Consolidated financial results as well as the year to date results:
  - a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations ,2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and
  - b) give a true and fair view of the financial performance including other comprehensive income and other financial information for the quarter ended 30th June, 2019.

For SABADRA & SABADRA

**Chartered Accountants** 

Anant N. Sabadra,

(Registration No.33683)

FRN: 108921W.

Place: Nashik

Date:-14th August 2019

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### SINNAR BIDI UDYOG LIMITED.

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website- www.sinnarbidi.com F CIN-L16002MH1974PLC017734

Ph. 0253-2594231, Fax-0253-2595698

Statement of Unaudited Consolidated Financial Results For The Quarter Ended 30th June 2019.

-			(Rs. In Lacs)		
Sr.		Quarter Ended			Year Ended
No		30.06.2019 (unAudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
		(unAddited)	(Addited)	(Orlaudited)	(Addited)
1	Income				0.2
	a) Revenue from Operations	156	139	108	555
	b) Other Income	-	1	-	1
	Total Income	156	140	108	556
2	Expenses				
	Cost of material consumed	97	85	73	355
	Purchases of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods work-in-progress and stock-	- 27	-	28	110
	Employee benefits expense	5	26	9	32
	Finance Cost		7	1	5
	Depreciation and amortization expense	1	2		-
	Other Expense	17	18	16	60
	Exchange rate difference	(1) <b>146</b>	(2) <b>136</b>	12 <b>139</b>	14 <b>576</b>
	Total Expense	140	130	139	370
3	Profit / Loss before tax (1-2)	10	4	(31)	(20)
4	Tax expense				
4	a) Current Tax	2	-	-	-
	b) Short / ( Excess) provision of taxation for previous period	-	-	-	-
	c) Deferred Tax	I=1	(3)	-	1
	Total Tax Expenses	2	(3)	0	1
5	Net Profit/ Loss for the period (3-4)	8	7	(31)	(21)
6	Other Comprehensive Income ( After Tax) Total Comprehensive Income for the period comprising Net	-	-	-	-
	Profit / (Loss) for the period & Other Comprehensive Income	8	7	(31)	(21)
7	(5+6) Earning Before Interest , Tax, Depreciation & Amortization (			()	(
8		-	-	-	-
9	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	20	20	20	20
10	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	-	-	-	-
11	Earning Per Share (of Rs.10/- each)				
	a) Basic	3.79	3.61	(15.71)	(10.37)
	b) Dilited	3.79	3.61	(15.71)	(10.37)
	See accompanying note to the financial results			(	(20.0.)

#### Notes :-

1) The above standalone financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 14th August 2019.

2) This statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017, the company has for the first time adopted Ind AS with a transition date of April 1, 2016.

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5) The figures of the previous periods have been regrouped and rearranged , wherever necessary.

As per our report of even date

FOR SINNAR BIDI UDYOG LTD.

monrole

For SABADRA & SABADRA, Chartered Accountants,

Anant N. Sabadra, Mem. No. 033683 FRN :108921W

Place: Nashik

Date: 14th August 2019.

A. N. SABADRA

M.No.033683

NASHIK

PARED ACCOUNTS

M.D.DESHPANDE
(Whole Time Director and CFO)

DIN: 00238917