

Sinnar bidi udyog ltd.

Admini. Office : Camel House, Nashik-Pune Road,
Nashik-422 011.

Ph.: (0253) 259 4231-34, Fax : (0253) 259 5698

E-mail : investor@sinnarbidi.com Website : sinnarbidi.com

CIN : L16002 MH 1974 PLC0 17734

 S A R D A

Date: 14th February, 2020

To
The Manager (Listing Department)
BSE Ltd.
Phiroze Jeejibhoy Towers, Dalal Street,
Mumbai 400 001

Ref: Code No. 509887

Dear Sir/Madam,

Subject: Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 - unaudited financial results (Standalone and Consolidated) of the company for the quarter and nine months ended on 31st December, 2019 along with Limited Review Report thereon.

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find attached unaudited financial results (Standalone and Consolidated) of the company for the quarter and nine months ended on 31st December, 2019 along with Limited Review Report thereon.

These are taken on record by Board of Directors of the company at its meeting held on 14th February, 2020

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

Thanking you,
Yours faithfully,

For Sinnar Bidi Udyog Limited



Pratiksha Shah
Company Secretary & Compliance Officer





SABADRA & SABADRA
CHARTERED ACCOUNTANTS

Head Office : 07, Sumangal Builder House,
Near MICO Circle, Holaram Colony, Nashik - 422 002.
☎ +91 253 2580277 Fax : +91 253 2572577
✉ ansabadra@gmail.com
🌐 www.sabadransabadra.com

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 reviewed the accompanying standalone financial results ('the Statement') of **Sinnar Bidi Udyog Ltd.** ("the Company") for the quarter and nine month ended 31st December, 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.
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 third quarter which are responsibility of the company's management. Our responsibility is to express an opinion on the statement based on our review 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 compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. We conducted our review in accordance with the accounting standards generally accepted in India. Those standards require that we plan and perform the review to

obtain reasonable assurance about whether the Standalone financial results are free of material misstatements. An review includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An review also includes assessing the accounting principles used and significant estimates made by management. We believe that our review 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 and nine month ended 31st December,2019.

For SABADRA & SABADRA
Chartered Accountants



Anant N. Sabadra,
(Registration No.33683)

FRN: 108921W.

Place: Nashik

Date: 14th February 2020

UDIN :- 20033683AAAAAD2609

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 Nine Month Ended 31st December 2019.

(Rs. In Lacs)

Sr. No	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	a) Revenue from Operations	167.11	122.50	172.81	445.50	415.74	555.36
	b) Other Income	0.40	0.37	0.03	0.98	0.46	0.56
	Total Income	167.51	122.87	172.84	446.48	416.20	555.92
2	Expenses						
	Cost of material consumed	122.84	77.33	97.80	297.38	269.51	355.16
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and stock	-	-	-	-	-	-
	Employee benefits expense	26.70	21.29	32.32	75.44	84.32	110.36
	Finance Cost	5.69	6.08	7.94	16.83	25.35	32.10
	Depreciation and amortization expense	0.96	0.96	1.15	2.86	3.43	4.57
	Other Expense	8.01	25.46	11.81	49.89	41.54	59.83
	Exchange rate difference	2.04	6.15	(9.30)	7.34	16.04	13.94
	Total Expense	166.24	137.27	141.72	449.74	440.19	575.96
3	Profit / Loss before tax (1-2)	1.27	(14.40)	31.12	(3.26)	(23.99)	(20.04)
4	Tax expense						
	a) Current Tax	-	(1.91)	0.00	-	-	-
	b) Short / (Excess) provision of taxation for previous period	-	-	0.02	-	0.02	0.02
	c) Deferred Tax	(0.56)	0.33	0.00	0.15	4.04	0.72
	Total Tax Expenses	(0.56)	(1.58)	0.02	0.15	4.06	0.74
5	Net Profit/ Loss for the period (3-4)	1.83	(12.82)	31.10	(3.41)	(28.05)	(20.78)
6	Other Comprehensive Income (After Tax)	0.02	(0.03)	0.01	(0.01)	0.00	0.04
7	Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period & Other Comprehensive Income (5+6)	1.85	(12.85)	31.11	(3.42)	(28.05)	(20.74)
8	Earning Before Interest , Tax, Depreciation & Amortization (EBITDA)	-	-	-	-	-	-
9	Paid-up equity share capital (Face Value Rs. 5/- Per Share w.e.f.31/07/19 earlier Rs.10/-)	20.00	20.00	20.00	20.00	20.00	20.00
10	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	-	-	-	-	-	419.72
11	Earning Per Share (of Rs.05/- each w.e.f.31/07/19 earlier Rs.10/-) (Not annualised)						
	a) Basic	0.46	(3.21)	15.60	(0.85)	(13.98)	(10.37)
	b) Diluted	0.46	(3.21)	15.60	(0.85)	(13.98)	(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 February 2020.
- 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.
- 6) EPS for current period and previous quarter is calculated on face value of Rs.5/- whereas for earlier period it was calculated based on Rs.10/-.

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 February 2020.

M. D. Deshpande

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

UDIN :- 20033683 AAAAD2609



SABADRA & SABADRA
CHARTERED ACCOUNTANTS

Head Office : 07, Sumangal Builder House,
Near MICO Circle, Holaram Colony, Nashik - 422 002.
☎ +91 253 2580277 Fax : +91 253 2572577
✉ ansabadra@gmail.com
🌐 www.sabadransabadra.com

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 reviewed the accompanying Consolidated financial results ('the Statement') of **Sinnar Bidi Udyog Ltd.** ("the Company") for the quarter and nine month ended 31st December, 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.
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 third quarter which are responsibility of the company's management. Our responsibility is to express an opinion on the statement based on our review 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 compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. We conducted our review in accordance with the accounting standards generally accepted in India. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the Consolidated financial results are free of material misstatements. An review includes examining, on a test basis, evidence

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

supporting the amounts disclosed as financial results. An review also includes assessing the accounting principles used and significant estimates made by management. We believe that our review 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 and nine month ended 31st December,2019.

For SABADRA & SABADRA
Chartered Accountants



Anant N. Sabadra,
(Registration No.33683)

FRN: 108921W.

Place: Nashik

Date: 14th February 2020

UDIN :- 20033683AAAAAD2609

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 Consolidated Financial Results For The Nine Month Ended 31st December 2019.

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	a) Revenue from Operations	167.11	122.50	172.81	445.50	415.74	555.36
	b) Other Income	0.40	0.37	0.03	0.98	0.46	0.56
	Total Income	167.51	122.87	172.84	446.48	416.20	555.92
2	Expenses						
	Cost of material consumed	122.84	77.33	97.80	297.38	269.51	355.16
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	-	-	-
	Employee benefits expense	26.70	21.29	32.32	75.44	84.32	110.36
	Finance Cost	5.69	6.08	7.94	16.83	25.35	32.10
	Depreciation and amortization expense	0.96	0.96	1.15	2.86	3.43	4.57
	Other Expense	8.01	25.46	11.81	49.89	41.54	59.83
	Exchange rate difference	2.04	6.15	-9.30	7.34	16.04	13.94
	Total Expense	166.24	137.27	141.72	449.74	440.19	575.96
3	Profit / Loss before tax (1-2)	1.27	(14.40)	31.12	(3.26)	(23.99)	(20.04)
4	Tax expense						
	a) Current Tax	0.00	(1.91)	-	-	-	-
	b) Short / (Excess) provision of taxation for previous period	-	-	0.02	-	0.02	0.02
	c) Deferred Tax	(0.56)	0.33	0.00	0.15	4.04	0.72
	Total Tax Expenses	(0.56)	(1.58)	0.02	0.15	4.06	0.74
5	Net Profit/ Loss for the period (3-4)	1.83	(12.82)	31.10	(3.41)	(28.05)	(20.78)
6	Other Comprehensive Income (After Tax)	0.02	(0.03)	0.01	(0.01)	0.00	0.04
7	Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period & Other Comprehensive Income (5+6)	1.85	(12.85)	31.11	(3.42)	(28.05)	(20.74)
8	Earning Before Interest , Tax, Depreciation & Amortization (EBITDA)	-	-	-	-	-	-
9	Paid-up equity share capital (Face Value Rs. 5/- Per Share w.e.f.31/07/19 earlier Rs.10/-)	20.00	20.00	20.00	20.00	20.00	20.00
10	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	-	-	-	-	-	419.72
11	Earning Per Share (of Rs.05/- each w.e.f.31/07/19 earlier Rs.10/-) (Not annualised)						
	a) Basic	0.46	(3.21)	15.60	(0.85)	(13.98)	(10.37)
	b) Dilited	0.46	(3.21)	15.60	(0.85)	(13.98)	(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 February 2020.
- 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.
- 6) EPS for current period and previous quarter is calculated on face value of Rs.5/- whereas for earlier period it was calculated based on Rs.10/-.

As per our report of even date

FOR SINNAR BIDI UDYOG LTD.

For SABADRA & SABADRA,
Chartered Accountants,

Anant M. Sabadra,

Mem. No. 033683

FRN :108921W

Place : Nashik

Date : 14th February 2020.



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

UDIN :- 20033683 AAAAAD2609