Sinnar Bidi Udyog Limited

Registered Office: 202 2nd Floor Terminal - 9 75 Nehru Road, Vile Parle East Mumbai 400099
Administrative Office: 'Camel House' Nasik-Pune Road, Nasik-422011
CIN: L16002MH1974PLC017734
Phone New (0252) 2504221 (2 Lines) Few 2505608

Phone No: (0253) 2594231 (3 Lines) Fax: 2595698 Website: sinnarbidi.com Email: investor@sinnarbidi.com

12th September 2020

To The Manager (Listing Department) BSE Limited Phiroze Jeejibhoy Towers, Dalal Street, Mumbai 400001

Ref: Code No. 509887 Dear Sir/Madam,

Subject: Unaudited financial results and limited review for the quarter ended on 30th June 2020

Pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 please find attached Unaudited financial results (Standalone and Consolidated) and limited review for the quarter ended 30th June 2020.

These were taken on record by the Board of Directors at its meeting held on 12th September 2020.

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

Thanking you, Yours faithfully,

For Sinnar Bidi Udyog Limited

SD/-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 audited the accompanying standalone financial results ('the Statement') of Sinnar Bidi Udyog Ltd. ("the Company") for the quarter and year ended 30th June, 2020, attached herewith , being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations .2015. modified bv 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, 2020 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 based on 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

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 results 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 Iune, 2020.

For SABADRA & SABADRA
Chartered Accountants

O COOCE

Anant N. Sabadra, (Registration No.33683)

FRN: 108921W.

Place: Nashik

Date:-12th Sept. 2020.

UDIN-20033683 AAAAAL1235

SINNAR BIDI UDYOG LIMITED.

Regd. Office: Regd. Office: 202, 2nd Floor, Terminal 9, 75 Neharu Road, Vile Parle East, Mumbai - 400099
Email- investor@sinnarbidi.com website- www.sinnarbidi.com Ph. 0253-2594231, Fax-0253-2595698

CIN-L16002MH1974PLC017734

Statement of Uaudited Standalone Financial Results For The Quarter Ended 30th June 2020. (Rs. In Lacs)

Sr.	Particulars	Quarter Ended			31.03.2020
No	rui ucului 3	30.06.2020	31.03.2020	30.06.2019	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
- 1	Income	107.72	102.20	155.89	547.70
	a) Revenue from Operations	0.03	0.15	0.21	1.13
	b) Other Income	107.75	102.35	156.10	548.83
	Total Income	20			
2	Expenses		62.12	97.21	359.50
	Cost of material consumed	65.38	62.12	97.21	-
	Purchases of stock-in-trade	•		-	-
	Changes in inventories of finished goods work-in-progress and stock-in-tra-	14.21	24.83	27.45	100.27
	Employee benefits expense	3.93	5.02	5.06	21.85
	Finance Cost	0.94	0.93	0.94	3.79
	Depreciation and amortization expense		15.55	16.42	65.44
	Other Expense	9.94	13.65	(1.00)	20.99
	Exchange rate difference	૦ પ્યુષ્ટ 94.88	122.10	146.08	571.84
	Total Expense	34.00			
3	Profit / Loss before tax (1-2)	12.87	(19.75)	10.02	(23.01)
4	Tax expense			4.01	_
	a) Current Tax	2.01	-	1.91	
	b) Short / (Excess) provision of taxation for previous period	-	-	-	(0.18)
	c) Deferred Tax	3.01	(0.33)	0.38 2.29	(0.18)
	Total Tax Expenses	5.02	(0.33)	2.29	(0.18)
5	Net Profit/ Loss for the period (3-4)	7.85	(19.42)	7.73	(22.83)
6	Other Comprehensive Income (After Tax)	-	0.21	-	0.20
7	Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period & Other Comprehensive Income (5+6)	7.85	(19.21)	7.73	(22.63)
	Earning Before Interest , Tax, Depreciation & Amortization (-	-
	Paid-up equity share capital (Face Value Rs. 5/- Per Share)	20	20	20	20
and the same	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	-		-	397
	Earning Per Share (of Rs.5/- each)				
	a) Basic	1.96	(4.80)	3.79	(5.66)
	b) Dilited	1.96	(4.80)	3.79	(5.66)
	-/			I	1 '

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 12th Sept 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.

 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 aiready made in earlier years.
- The figures of the previous periods have been regrouped and rearranged, wherever necessary.

As per our report of even date

For SABADRA & SABADRA, Charter of Accountants,

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

Date: 12th Sept 2020.



FOR SINNAR BIDI UDYOG LTD.

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



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 audited the accompanying consolidated financial results ('the Statement') of Sinnar Bidi Udyog Ltd. ("the Company") for the quarter and year ended 30th June, 2020, attached herewith , being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Circular No. ,2015, modified by Regulations as Requirements) 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, 2020 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 based on 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

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

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 results 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 my 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, 2020.

Place : Nashik

Date:-12th Sept. 2020.

For SABADRA & SABADRA
Chartered Accountants

Anant N. Sabadra,

(Registration No.33683)

FRN: 108921W.

UDIN- 200883 AAAAA L1235

SINNAR BIDI UDYOG LIMITED.

Regd. Office: Regd. Office: 202, 2nd Floor, Terminal 9, 75 Neharu Road, Vile Parle East, Mumbai - 400099

Email- investor@sinnarbidi.com website- www.sinnarbidi.com Ph. 0253-2594231, Fax-0253-2595698

CIN-L16002MH1974PLC017734

Statement of Uaudited Consolidated Financial Results For The Quarter Ended 30th June 2020.

					(Rs. In Lacs)	
Sr.	Particulars	Quarter Ended			Year Ended	
No		30.06.2020	31.03.2020	30.06.2019	31.03.2020	
Ŀ		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
١.	•			-		
1	Income	107.72	102.20	155.89	547.70	
1	a) Revenue from Operations	0.03	0.15	0.21	1.13	
ı	b) Other Income	107.75	102.35	156.10	548.83	
l	Total Income	107.73	102.55	250.20	510.05	
2	Expenses					
٦	Cost of material consumed	65.38	62.12	97.21	359.50	
l	Purchases of stock-in-trade	-		-	-	
1	Changes in inventories of finished goods work-in-progress and stock-in-trad	-	-	-	-	
1	Employee benefits expense	14.21	24.83	27.45	100.27	
1	Finance Cost	3.93	5.02	5.06	21.85	
1	Depreciation and amortization expense	0.94	0.93	0.94	3.79	
ı	Other Expense	9.94	15.55	16.42	65.44	
1	Exchange rate difference	0-48	13.65	(1.00)	20.99	
1	Total Expense	94.88	122.10	146.08	571.84	
1	1000 10 Street 1				(22.04)	
3	Profit / Loss before tax (1-2)	12.87	(19.75)	10.02	(23.01)	
14	Tax expense					
[4	a) Current Tax	2.01		1.91		
	b) Short / (Excess) provision of taxation for previous period	-	-		-	
1	c) Deferred Tax	3.01	(0.33)	0.38	(0.18)	
1	Total Tax Expenses	5.02	(0.33)	2.29	(0.18)	
ŀ	Total Tax Expenses	5.02	(0.00)		(/	
15	Net Profit/ Loss for the period (3-4)	7.85	(19.42).	7.73	(22.83)	
ľ	nactionly 2000 for the period (5-4)					
6	Other Comprehensive Income (After Tax)	-	0.21	- 1	0.20	
ŀ	Total Comprehensive Income for the period comprising Net Profit	7.85	(19.21)	7.73	(22.63)	
١,		7.83	(15.21)	7.73	(22.03)	
ľ	Earning Before Interest , Tax, Depreciation & Amortization (_		.		
	EBITDA)					
9	rad up equity state capital (race value is: 5) i el state)	20	20	20	20	
10	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	-	ł	-	397	
	Earning Per Share (of Rs.5/- each)					
	a) Basic	1.96	(4.80)	3.79	(5.66)	
1	b) Dilited	1.96	(4.80)	3.79	(5.66)	
1	See accompanying note to the financial results	1.50	(4.00)	3.75	(3.00)	

Notes :-

- The above consolidated financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 12th Sept 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.
- 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 SABADRA & SABADRA, Chartered Accountants,

Anarta Sabadra, Mem. No. 033683 FRN :108921W Place: Nashik Date : 12th Sept 2020. MNo 033683 *
NASHIK

FOR SINNAR BIDI UDYOG LTD.

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