

SINNAR BIDI UDYOG LTD.

Regd. Office: Flat No. 10, Sumer Kendra, Pandurang Budkar Marg, Near Worli T.V. Centre, Behind Mahendra Towers, Mumbai 400 030.
Un Audited Financial Results for Quarter ended 30th Sept 2010.

Sr. No.	Particulars	(Rs. in Lacs)				
		For 3 Months ended (30/09/2010) Unaudited	Corresponding 3 months ended in the previous year (30/09/2009) Unaudited	For 6 Months ended (30/09/2010) Unaudited	Corresponding 6 months ended in the previous year (30/09/2009) Unaudited	Previous accounting Year Ended (31/03/2010) Audited
1	a) Net Sales/Income from Operations	160	131	314	190	278
	b) Other Operating Income	0	0	0	0	0
2	Total Expenditure					
	a) (Increase) (-)/ Decrease(+) in Stock in trade and Work in progress	71	51	172	98	(59)
	b) Consumption Of Raw Materials	70	73	103	78	285
	c) Purchase of Traded Goods	0	0	0	0	15
	d) Employee Cost	5	6	13	13	28
	e) Depreciation	1	1	2	3	5
	f) Other Expenditure	5	6	11	13	25
	g) Escrow Fund Demand Provision	(6)	1	(1)	(10)	(20)
	h) Total	146	138	300	195	279
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	14	(7)	14	(5)	(1)
4	Other Income	15	11	28	23	41
5	Profit before Interest and Exceptional Items (3+4)	29	4	42	18	40
6	Interest	0	0	1	0	1
7	Profit after interest but before Exceptional Items (5-6)	29	4	41	18	39
8	Exceptional Items	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	29	4	41	18	39
10	Tax expense					
	Current	2	0	6	0	6
	Deferred	2	3	(2)	5	12
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	25	1	37	13	21
12	Extraordinary Item	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	25	1	37	13	21
14	Paid-up equity share capital (Face Value of the Share shall be indicated)- Face Value Rs. 10/- Per Share	20	20	20	20	20
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	185
16	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	13	1	19	7	11
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	13	1	19	7	11
17	Public Shareholding					
	- Number of Shares	58000	58000	58000	58000	58000
	- Percentage of Shareholding	29%	29%	29%	29%	29%
18	Promoters and promoter group Share Holding					
	a) Pledged / Encumbered					
	- Number of shares	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.
	- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered					
	- Number of Shares	1,42,000	1,42,000	1,42,000	1,42,000	1,42,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	71%	71%	71%	71%	71%

STATEMENT OF ASSETS AND LIABILITIES

Particulars	(Rs. in Lacs)		
	For 6 Months ended (30/09/2010) Unaudited	Corresponding 6 months ended in the previous year (30/09/2009) Unaudited	As On 31.03.2010 (31/03/2010) Audited
SHAREHOLDERS FUNDS			
a) Capital	20	20	20
b) Reserve & Surplus	222	178	185
LOAN FUNDS	15	0	15
Total	257	198	220
FIXED ASSETS (Net)	69	73	72
INVESTMENTS	132	45	45
DEFERRED TAX ASSET	10	16	8
CURRENT ASSETS, LOANS & ADVANCES			
a) Inventories	30	75	225
b) Sundry Debtors	172	163	Nil
c) Cash & Bank Balances	11	11	38
d) Other Current Assets	0	0	0
e) Loan & Advances	18	19	12
	241	264	283
Less : CURRENT LIABILITIES & PROVISION			
a) Current liabilities	13	7	7
b) Provisions	172	197	173
	185	204	180
NET CURRENT ASSETS	56	80	103
MISC. EXPENDITURE NOT WRITTEN OFF	0	0	0
PROFIT & LOSS A/C	0	0	0
Total	257	198	220

Note :-

- 1) No Investor Complaints were pending at the beginning, received during or are lying unresolved at the end of quarter ended 30th Sept.2010.
- 2) The above results have been taken on record by the Board of Directors at the meeting held on 11th November 2010.
- 3) Escrow Fund Demand Provision represents foreign exchange loss /gain on restatement of outstanding liability of escrow fund demand provision already made in earlier years.
- 4) Corresponding figures of the previous period have been regrouped/ restated wherever necessary.

SINNAR BIDI UDYOG LTD.

Place : Nashik

Date : 11th November,2010

DIRECTOR

FOR SINNAR BIDI UDYOG LTD.

(V.S. MAYDEO)
EXECUTIVE DIRECTOR