

SINNAR BIDI UDYOG LTD.						
Regd. Office: Parekh Mahal, 2nd Floor, Room No. 62, Plot no. 8-9, Lady Jamshedji Road, Sakharum Keer Marg, Mahim, MUMBAI - 400 016.						
Un Audited Financial Results for Quarter ended 30th Sept 2011						
Sr. No.	Particulars	For 3 Months ended	Corresponding 3 months ended in the previous year	For 6 Months ended	Corresponding 6 months ended in the previous year	Previous accounting Year Ended
		(30/09/2011) Unaudited	(30/09/2010) Unaudited	(30/09/2011) Unaudited	(30/09/2010) Unaudited	(31/03/2011) Audited
1	a) Net Sales/Income from Operations	0	160	0	314	0
	b) Other Operating Income	0	0	0	0	0
2	Total Expenditure	0	71	0	172	(59)
	a) (Increase) (-)/ Decrease (+) in Stock in trade and Work in progress	0	70	0	103	285
	b) Consumption of raw materials	0	0	0	7	7
	c) Purchase of Traded Goods	0	0	0	13	28
	d) Employee Cost	9	5	17	2	5
	e) Depreciation	1	1	2	2	2
	f) Other Expenditure	6	5	15	11	25
	g) Escrow Fund Demand Provision	14	(6)	14	(1)	(20)
	h) Total	30	144	48	300	279
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from operations before Other Incomes, Interest and Exceptional Items (1-2)	(30)	14	(48)	14	(1)
4	Other Income	13	15	28	28	41
5	Profit before Interest and Exceptional Items (3+4)	(17)	29	(20)	42	40
6	Interest	0	0	0	1	1
7	Profit after interest but before Exceptional Items (5-6)	(17)	29	(20)	41	39
8	Exceptional Items	0	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(17)	29	(20)	41	39
10	Tax expense					
	Current	0	2	0	6	6
	Deferred	1	2	(2)	(2)	12
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(18)	25	(18)	37	21
12	Extraordinary Item	0	0	0	0	0
13	Net Profit (+)/ Loss (-) for the period (11-12)	(18)	25	(18)	37	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)	(9)	13	(9)	19	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)	(9)	13	(9)	19	11
17	Public Shareholding - Number of Shares - Percentage of Shareholding	58000 29%	58000 29%	58000 29%	58000 29%	58000 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%

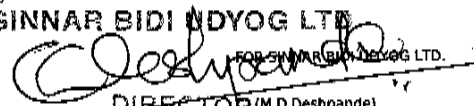
STATEMENT OF ASSETS AND LIABILITIES				
Particulars	For 6 Months ended	Corresponding 6 months ended in the previous year	As On 31.03.2011	
	(30/09/2011) Unaudited	(30/09/2010) Unaudited	(31/03/2011) Audited	
SHAREHOLDERS FUNDS				
a) Capital	20	20	20	
b) Reserve & Surplus	195	222	214	
LOAN FUNDS	0	15	0	
Total	215	257	234	
FIXED ASSETS (Net)	64	69	67	
INVESTMENTS	111	132	182	
DEFERRED TAX ASSET	8	10	7	
CURRENT ASSETS ,LOANS & ADVANCES				
a) Inventories	61	30	33	
b) Sundry Debtors	23	172	1	
c) Cash & Bank Balances	76	11	54	
d) Other Current Assets	3	0	0	
e) Loan & Advances	66	18	63	
	229	231	151	
Less : CURRENT LIABILITIES & PROVISION				
a) Current liabilities	9	13	5	
b) Provisions	188	172	168	
	197	185	173	
NET CURRENT ASSETS	32	46	(22)	
MISC. EXPENDITURE NOT WRITTEN OFF	0	0	0	
PROFIT & LOSS A/C	0	0	0	
Total	215	257	234	

Note :-

- 1) No Investor complaints was received during the quarter. No Investor Complaints were pending unresolved at the beginning or at the end of quarter ended.
- 2) The above results have been taken on record by the Board of Directors at the meeting held on 14th November 2011.
- 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 : 14th November, 2011


DIRECTOR (M.D. Deshpande)

DIRECTOR