

**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 - 400016.  
Audited Financial Results for Quarter ended 31st March 2011.

Sr. No.	Particulars	Rs. In Lacs			
		3 Months ended (Rs. in Lacs)	Corresponding 3 months ended in the previous year	Accounting Year ended	Previous accounting year ended
		(31/03/2011) Audited	(31/03/2010) Audited	(31/03/2011) Audited	(31/03/2010) Audited
		0	1	325	278
1	a) Net Sales/Income from Operations	0	0	0	0
	b) Other Operating Income				
2	Total Expenditure	0	(181)	182	(59)
	a) (Increase) (-)/ Decrease(+) In Stock In trade and Work in progress	0	164	103	285
	b) Consumption Of Raw Materials	0	15	0	15
	c) Purchase of Traded Goods	8	8	22	28
	d) Employee Cost	2	1	5	5
	e) Depreciation	10	7	26	25
	f) Other Expenditure	(1)	(5)	(2)	(20)
	g) Escrow Fund Demand Provision	19	9	336	279
	h) Total				
	(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)	(19)	(8)	(11)	(1)
4	Other Income	16	13	49	41
5	Profit before Interest and Exceptional Items (3+4)	(3)	5	38	40
6	Interest	0	0	1	1
7	Profit after Interest but before Exceptional Items (5-6)	(3)	5	37	39
8	Exceptional Items	0	0	0	0
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(3)	5	37	39
10	Tax expense				
	Current	0	2	6	6
	Deferred	0	4	2	12
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(3)	(1)	29	21
12	Extraordinary Item	0	0	0	0
13	Net Profit (+)/ Loss (-) for the period (11-12)	(3)	(1)	29	21
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	20	20	20	20
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	214	185
16	Earning Per Share (EPS) - Face value Rs 10/- per share.				
	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)	(2)	0	15	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)	(2)	0	15	11
17	Public Shareholding - Number of Shares - Percentage of Shareholding	58000 28%	58000 29%	58000 29%	58000 29%
18	Promoters and Promoter group Share Holding				
	a) Pledge / Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter group)	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.
	b) Non- Encumbered				
	- Number of Shares	142000	142000	142000	142000
	- Percentage of shares (as a % of the total shareholding of promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total Share Capital of the Company)	71%	71%	71%	71%

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2011 (AUDITED)**

Particulars	Rs. In Lacs	
	As on (31/03/2011)	As on (31/03/2010)
SHAREHOLDERS FUNDS		
a) Capital	20	20
b) Reserve & Surplus	214	185
LOAN FUNDS	NIL	15
<b>Total</b>	<b>234</b>	<b>220</b>
FIXED ASSETS (Net)	67	72
INVESTMENTS	182	45
DEFERRED TAX ASSET	7	8
CURRENT ASSETS ,LOANS & ADVANCES		
a) Inventories	33	225
b) Sundry Debtors	1	NIL
c) Cash & Bank Balances	54	38
d) Other Current Assets	NIL	NIL
e) Loan & Advances	63	12
	<b>151</b>	<b>275</b>
Less : CURRENT LIABILITIES & PROVISION		
a) Current liabilities	5	7
b) Provisions	168	173
	<b>173</b>	<b>180</b>
<b>NET CURRENT ASSETS</b>	<b>(22)</b>	<b>95</b>
<b>Total</b>	<b>234</b>	<b>220</b>

- Notes
- 1) No Investor Complaints were pending at the beginning, received during or are lying unresolved at the end of Quarter ended 31 st Mar 2011.
  - 2) The above results have been taken on record by the Board of Directors at the meeting held on 27th May 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 year.
  - 4) Corresponding figures of the previous period have been regrouped/ restated wherever necessary.

Place : Nashik

Date : 27th May 2011

**SINNAR BIDI UDYOG LTD.**

Director / Managing Director

SINNAR BIDI UDYOG LIMITED

D.P.DEVHAD  
DIRECTOR