Place : Nashik Date : 12/08/2011 FOR SINNAR BIDI UDYOG LTD.

DESHPANDE M.D.

DIRECTOR

Regd.Office:Parekh Mahai,2nd Floor, Room No. 62,Plot no. 8-9, Lady Jamshedji Road,Sakharam Keer Marg,Mahim,MUMBAI - 400 016. (Rs. In Lacs) Unaudited Financial Results for Quarter ended 30th June 2011. Previous Corresponding 3 accounting Year months ended in 3 Months ended Ended the previous year (31/03/2011) **particulars** (30/06/2010) (30/0<u>6/</u>2011) Sr. No. Audited Unaudited Unaudited 325 1 a Net Sales/Income from Operations b Other Operating Income 182 101 Total Expenditure 103 a (Increase) (-)/ Decrease(+) in Stock In trade and Work Ò Q b Consumption Of Raw Materials 22 8 Purchase of Traded Goods d Employee Cost <u> 26</u> 9 Depreciation (2)Oth<u>er</u> Expenditure 336 155 q\_Escrow Fund Demand Provision 18 (Any item exceeding 10% of the total expenditure to be shown separately) (11)Total <u>(1)</u> (18)Profit from operations before Other Income, Interest and Exceptional Items (1-2) 14 38 Other Income Profit before Interest and Exceptional Items (3+4) 0 37 (<u>4)</u> 12 Interest Profit after Interest but before Exceptional Items (5-6) 0 0 37 12 **(4)** Exceptional items Profit (+)/ Loss (-) from Ordinary Activities before tax 8 4 0 тах ехрепse 10 <u>(4)</u> (2)Current 29 12 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) ٥ Û ٥ 11 12 29 Extraordinary Item (2) Net Profit(+)/ Loss(-) for the period (11-12) 13 20 20 20 Paid-up equity share capital (Face Value of the Share shall be indicated)- Face Value Rs. 10/- Per Share 14 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting 214 15 lvear 15 6 a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date Earning Per Share (EPS) (1) 16 and for the previous year (not to be annualized) 15 Basic and diluted EPS after Extraordinary items for the period, for the year to date and 6 (1)for the previous year (not to be annualized) 17 Public Shareholding 58000 58000 58000 - Number of Shares 29% 29% 29% Percentage of Shareholding Promoters and promoter group 18 Share Holding a) Pledged / Encumbered Nil Nil Nil - Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter N.A. N.A. N.A. Ιατουρ) N.A. N.A. N.A. Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered 1,42,000 1,42,000 1,42,000 Number of Shares Percentage of shares (as a % of the total shareholding of promoter and promoter. 100% 100% 100% 71% 71% Percentage of shares (as a % of the total share capital of the company) 71% Note :-1) The above results were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 12th August, 2011. 2) No Investor Complaints were pending at the beginning, received during or are lying unresolved at the end of quarter ended 30th June 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. Corresponding figures of the previous period have been regrouped/ restated wherever necessary. SINNAR BIDI UDYOG LIMITED

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