

Statement of Unaudited Financial Results for the Quarter & Half Year Ended 30th September, 2012

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year ended
		30-09-12	30-06-12	30-09-11	30-09-12	30-09-11	31-03-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	251	386	0	637	0	100
	b) Other Operating Income	0	12	0	12	0	47
	Total Income from Operations (a+b)	251	398	0	649	0	147
2	Expenses						
	Cost of material consumed	61	136	0	197	0	10
	Purchases of Stock-in-Trade	2	355	0	357	0	334
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	140	(171)	0	(31)	0	(280)
	Employee benefits expense	8	12	9	20	17	39
	Depreciation and amortization expense	1	1	1	2	2	4
	Other Expense	11	9	6	20	15	28
	Escrow Fund Demand Provision	(12)	17	14	5	14	22
	Total Expense	211	359	30	570	48	177
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	40	39	(30)	79	(48)	(30)
4	Other Income	1	1	13	2	28	216
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3-4)	41	40	(17)	81	(20)	186
6	Finance Cost	2	2	2	4	0	0
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	39	38	(17)	77	(20)	186
8	Exceptional Items						
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	39	38	(17)	77	(20)	186
10	Tax expense	10	17	1	27	(2)	55
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	29	21	(18)	50	(18)	131
12	Extraordinary Items						
13	Net Profit (+) / Loss (-) for the period (11-12)	29	21	(18)	50	(18)	131
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	20
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	344
16	Earning Per Share (EPS)						
	(I) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	15	11	(9)	25	(9)	66
	(II) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	15	11	(9)	25	(9)	66

PART 2 Select Information for the quarter and Half Year Ended on 30th September, 2012

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year ended
		30-09-12	30-06-12	30-09-11	30-09-12	30-09-11	31-03-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULAR OF SHAREHOLDING						
1	Public Shareholding						
	-Number of shares	53300	53250	58000	58000	58000	53450
	-Percentage of shareholding	26.65%	26.63%	29.00%	29.00%	29.00%	26.72%
2	Promoters and promoter group Share Holding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	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.	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.	N.A.
	b) Non-encumbered						
	- Number of Shares	1,46,700	1,46,750	1,42,000	1,42,000	1,42,000	1,46,550
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.35%	73.37%	71.00%	71.00%	71.00%	73.28%
B.	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Disposed off during the quarter	1					
	Remaining Unsolved at the end of the quarter	Nil					

Unaudited Statement of Assets & Liabilities as at 30th September, 2012

SN	Particulars	Half Year 30-09-2012 (Unaudited)	Year ended 31-03-2012 (Unaudited)
I	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	a) Share Capital	20	20
	b) Reserves and Surplus	395	344
		415	364
2	Non Current Liabilities		
	a Long term Borrowings	86	-
	b Deferred tax liabilities (net)	Nil	Nil
	c Other long term liabilities	0	-
	d Long term provisions	178	173
		264	173
3	Current Liabilities		
	a Short term Borrowings	-	-
	b Trade Payable	441	408
	c Other Current Liabilities	7	7
	d Short term Provisions	40	20
		488	435
	Total	1,167	972
II	ASSETS		
1	Non-Current Assets		
	a Fixed Assets		
	Tangible assets	69	55
	Intangible assets	0	0
	Capital, work in progress	-	-
	Intangible assets under development	-	-
		69	55
	b Non Current Investment	44	44
	c Deferred tax assets (net)	7	6
	d Long term loans & advances	6	6
	e other non current assets	-	-
		57	56
2	Current Assets		
	a Current Investment	-	-
	b Inventories	863	759
	c Trade Receivable	138	23
	d Cash and cash equivalents	9	73
	e Short-term loans and advances	31	3
	f Other current assets	0	3
		1,041	861
	Total	1,167	972

Notes :-

- The above results have been taken on record by the Board of Directors at the meeting held on 12th Nov 2012.
- 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.

Place : Nashik

Date : 12th Nov 2012.

SINNAR BIDI UDYOG LTD.



 Deshpande
 Managing Director
 DIRECTOR