

**SINNAR BIDI UDYOG LTD.**

Regd. Office: Parekh Mahal, 2nd Floor, Room No. 62, Plot no. 8-9, Lady Jamshedji Road, Sakharam Keer Marg, Mahim, MUMBAI - 400 016.  
Un Audited Financial Results for Quarter ended 31<sup>st</sup> Dec 2011

(Rs. In Lacs)

Sr. No.	Particulars	For 3 Months ended	Corresponding 3 months ended in the previous year	For 9 Months ended	Corresponding 9 months ended in the previous year	Previous accounting Year Ended
		(31/12/2011) Unaudited	(31/12/2010) Unaudited	(31/12/2011) Unaudited	(31/12/2010) Unaudited	(31/03/2011) Audited
1	a) Net Sales/Income from Operations	0	11	0	325	325
	b) Other Operating Income	0	0	0	0	0
2	Total Expenditure					
	a) (Increase) (-)/ Decrease(+) in Stock In trade and Work In progress	0	10	0	182	182
	b) Consumption Of Raw Materials	0	0	0	103	103
	c) Purchase of Traded Goods	0	0	0	0	0
	d) Employee Cost	12	1	29	14	22
	e) Depreciation	1	1	3	3	5
	f) Other Expenditure	7	4	22	16	26
	g) Escrow Fund Demand Provision	15	0	29	(1)	(2)
	<b>h) Total</b> (Any item exceeding 10% of the total expenditure to be shown separately)	<b>35</b>	<b>16</b>	<b>83</b>	<b>317</b>	<b>336</b>
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	(35)	(5)	(83)	8	(11)
4	Other Income	210	4	237	33	49
5	Profit before Interest and Exceptional Items (3+4)	175	(1)	154	41	38
6	Interest	0	0	0	1	1
7	Profit after Interest but before Exceptional Items (5-6)	175	(1)	154	40	37
8	Exceptional items	0	0	0	0	0
9	<b>Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>175</b>	<b>(1)</b>	<b>154</b>	<b>40</b>	<b>37</b>
10	Tax expense					
	Current	47	0	47	6	6
	Deferred	1	3	(0)	2	2
11	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>127</b>	<b>(4)</b>	<b>108</b>	<b>32</b>	<b>29</b>
12	Extraordinary Item	0	0	0	0	0
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>127</b>	<b>(4)</b>	<b>108</b>	<b>32</b>	<b>29</b>
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	--	--	--	--	214
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)	64	(2)	54	16	15
	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)	64	(2)	54	16	15
17	Public Shareholding					
	- Number of Shares	55000	58000	55000	58000	58000
	- Percentage of Shareholding	27.50%	29%	27.50%	29%	29%
18	Promoters and promotor 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	1,45,000	1,42,000	1,45,000	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)	72.50%	71%	72.50%	71%	71%

**Note :-**

- Investor complaints were received and resolved during the quarter. No Investor Complaints were pending at the beginning, received during or are lying unresolved at the end of quarter ended.
- The above results have been taken on record by the Board of Directors at the meeting held on 11<sup>th</sup> Feb 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.

**SINNAR BIDI UDYOG LTD.**

Place : Nashik

Date : 11/02/2012

FOR SINNAR BIDI UDYOG LTD.

Director / Managing Director

(N.L. Patil)

DIRECTOR