

SINNAR BIDI UDYOG LIMITED

Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamsheji Road, Sakharum Keer Marg, Mahim, MUMBAI - 400 016.
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2012.

PART 1

Sr. No	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended on	Year ended on
		31-03-2012 Audited	31-12-2011 Unaudited	31-03-2011 Unaudited	31-03-2012 Audited	31-03-2011 Audited
(Rs. In Lacs)						
1	Income from Operations					
a)	Net Sales/Income from Operations	88	5	4	100	347
b)	Other Operating Income	18	10	12	47	29
	Total Income from Operations (a+b)	106	15	16	147	376
2	Expenses					
	Cost of material consumed	1	5	2	10	112
	Purchases of Stock-in-Trade	141	148	12	334	12
	Changes in Inventories of finished goods work-in-progress and Stock-in-Trade	(67)	(148)	(12)	(260)	170
	Employee benefits expense	10	12	9	39	22
	Depreciation and amortization expense	1	1	1	4	5
	Other Expense	7	7	10	28	26
	Escrow Fund Demand Provision	(7)	14	(1)	22	(2)
	Total Expense	86	39	21	177	345
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	20	(24)	(5)	(30)	31
4	Other Income	11	198	2	216	7
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3-4)	31	174	(3)	186	38
6	Finance Cost	0	0	0	0	1
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	31	174	(3)	186	37
8	Exceptional Items					
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	31	174	(3)	186	37
10	Tax expense	9	48	0	55	8
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	22	126	(3)	131	29
12	Extraordinary Items					
13	Net Profit(+) / Loss(-) for the period (11-12)	22	126	(3)	131	29
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	--	--	--	344	214
Earning Per Share (EPS)						
	Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	11	63	(2)	66	15
	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	11	63	(2)	66	15
	Public Shareholding					
	- Number of Shares	53450	55000	58000	53450	58000
	- Percentage of Shareholding	26.72%	27.50%	29.00%	26.72%	29.00%
	Promoters and promoter group					
	Share Holding					
	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.
	Non-encumbered					
	- Number of Shares	1,46,550	1,45,000	1,42,000	1,46,550	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)	73.28%	72.50%	71.00%	73.28%	71.00%

PART 2

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2012

SN	Particulars	31.03.2012	31.03.2011
I	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	Share Capital	20	20
	Reserves And Surplus	344	214
		364	234
3	NON-CURRENT LIABILITIES		
	Other Long Term Liabilities	0	Nil
	Long - term provisions	173	151
		173	151
4	CURRENT LIABILITIES		
	Trade Payable	408	0
	Other Current Liabilities	7	5
	Short-term Provisions	20	17
		435	22
	Total	972	407
II	ASSETS		
1	NON-CURRENT ASSETS		
	Fixed Assets		
	Tangible assets	55	67
	Intangible assets	0	0
	Non Current Investment	44	44
	Deferred tax assets (net)	6	7
	Long - term loans & advances	6	6
		111	124
2	CURRENT ASSETS		
	Current Investment	0	138
	Inventories	759	33
	Trade Receivable	23	1
	Cash and cash equivalents	73	54
	Short-term loans and advances	3	55
	Other current assets	3	2
		861	283
	Total	972	407

Note i-

- 1) No Investor Complaints were pending at the beginning, received during or are lying unresolved 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 30th May 2012.
- 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.

Place : Nashik

Date : 30th May 2012.

SINNAR BIDI UDYOG LIMITED FOR SINNAR BIDI UDYOG LTD.

(Signature)
 (Deshpande M.D.)
 DIRECTOR

DIRECTOR