## SINNAR BIDI UDYOG LIMITED. Regd. Office: Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamshedji Road, Sakharam Keer Marg, Mahim, MUMBAI - 400 016. Unaudited Financial Results For The Quarter Ended 30<sup>th</sup> September 2013. ART I Rs. In Lac Sr. **Particulars** Quarter Ended Half Year Ended Year Ended No. 30.09.2013 30.06.2013 30.09.2012 30.09.2013 30.09.2012 31.03.2013 Unaudited Unaudited Unaudited Unaudited Unaudited Auritheri-Income from Operations a) Net Sales/Income from Operations (Net of Excise Duty) 302 197 251 499 637 1040 b) Other Operating Income 15 0 16 12 19 Total Income from Operations (a+b) 303 212 251 515 640 1059 Expenses Cost of material consumed 50 217 61 267 197 604 Purchases of stock-in-trade n 0 357 380 Changes in inventories of finished goods work-in-progress and stock-in-trade 196 (51) 140 145 (31) **(109**) Employee benefits expense 8 11 8 19 43 20 Depreciation and amortization expense 3 Other Expense 24 77 11 51 20 47 Escrow Fund Demand Provision 10 18 (12)28 11 5 Total Expense 289 224 211 513 570 981 Profit (+) / Loss (-) from Operations before Other Income, Finance cost and 14 (12)40 78 xceptional (1-2) Other Income 1 Λ 1 1 2 10 Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4) 15 (12)41 3 81 88 Finance Cost 19 18 2 37 37 4 Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6) (4) 39 (30) (34)77 51 8 Exceptional Items ٥ 0 0 0 0 0 9 Profit (+) / Loss (-) from Ordinary Activities before tax (7-8) (4) (30) 39 (34)77 51 Tax expense (6) 10 (3) 27 22 11 Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) (7) (24)29 (31)50 29 Extraordinary Items ٥ 0 0 n u ٥ Net Profit(+)/ Loss(-) for the period (13-14) 13 (7) (24)29 (31)SO 29 Paid-up equity share capital 20 20 20 20 20 20 Face Value Rs. 10/- Per Share Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting Earning Per Share (EPS) Basic and diluted EPS before Extraordinary items for the period. (4) (12) (16) 15 (II)Basic and diluted EPS after Extraordinary items for the period. (4) (12)15 (16) ART 2 Select Information For The Quarter Ended 30th September, 2013 Sr. Quarter Ended Half Year Ended Year Ended No. 30.09.2013 30.06.2013 30.09.2012 30.09.2013 30.09.2012 31.03.2013 PARTICULAR OF SHARE HOLDING Public Shareholding Number of shares 53300 53300 53300 53300 53300 53300 Percentage of shareholding 26.65% 26.65% 26.65% 26.65% 26,65% romoters and Promoter Group Share Holding a) Pledged / Encumbered Number of shares NII MII 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. b) Non-encumbered 1,46,700 1.46,700 1,46,700 1.46,700 1,46,700 1.46,700 Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) 100% 73.35% 100% 100% 73,35% 100% 73,35% 100% 73.35% 73.359 73.35% INVESTOR COMPLAINTS Nil Pending at the beginning of the quarter Nii Received during the quarter Nil Disposed off during the quarter Nil Remaining Unresolved at the end of the quarter Statement of Assets & Liabilities as at 30th September, 2013 Sr. **Particulars** NO. 30.09.2013 31.03.2013 (Audi **EQUITY AND LIABILITIES** Shareholder's funds 1 Share Capital 20 20 h Reserves and Surplus Shareholder's Funds Non Current Liabilities Long term Borrowings Long term provisions h 274 **Non Current Liabilities** 3 Current Liabilities Short term Borrowings 495 477 Trade Pavable ь 47 158 Other Current Liabilities c 25 9 Short term Provisions **Current Liabilities** Tota п ASSETS 1 Non-Current Assets ixed Assets

**Non-Current Assets A** 

77

75

75

Tangible assets

Non Current Investment

Deferred tax assets (net)

b

Intangible assets

Chartered Accountant

5, Anant Chambers Ashok Stambh, NASHIK 422 002. Phone: 2573436

The Board Of Directors, 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 – 400016.

Dear Sirs,

Sub. : REPORT ON LIMITED REVIEW OF FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED ON 30TH SEPTEMBER, 2013.

- 1) I have reviewed the accompanying statement of Unaudited financial results of SINNAR BIDI UDYOG LTD., for the Quarter ended 30,September,2013.except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by me. This statement is the responsibility of the company's Management and has been approved by the Board of Directors/Committee of Board of Directors. My responsibility is to issue a report on these financial statements based on my review.
- 2) I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400,engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
- 3) Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

Place of signature: Nashik Date: 15th November, 2013.

BEDMUTTO SE MINO.

S. D. Bedmutha Chartered Accountant M.No.33679

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## **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.

Unaudited Financial Results For The Quarter Ended 30th September, 2013.

Sr.	Particulars	3 Months ended (Rs. in Lacs)	3 Months ended (Rs. in Lacs)
No.		(30/9/2013)	(30/9/2013)
		Reviewed	Un-audited
	Income from Operations		
	a) Net Sales/Income from Operations (Net of Excise Duty)	302	302
	b) Other Operating Income	1	1
	Total Income from Operations (a+b)	303	303
2	Expenses		
	Cost of material consumed	50	50
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	196	196
	Employee benefits expense	. 8	8
	Depreciation and amortization expense	1	1
	Other Expense	24	24
	Escrow Fund Demand Provision	10	10
	Total Expense	289	289
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	14	14
4	Other Income	1	1
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	15	15
6	Finance Cost	19	19
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	(4)	(4)
8	Exceptional Items	0	O
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(4)	(4)
10	Tax expense	3	3
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(7)	(7)
	Extraordinary Items	0	0
13	Net Profit(+)/ Loss(-) for the period (11-12)	(7)	(7)
14	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20
	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year		
	Earning Per Share (EPS)		
(I)	Basic and diluted EPS before Extraordinary items for the period.	(4)	(4)
(II)	Basic and diluted EPS after Extraordinary items for the period.	(4)	(4)



Table   Total   Tota		Statement of Assets & Liabilities as at 30th September, 2013					
Total   Current Liabilities   Shareholder's funds   Shareholder's funds   Shareholder's funds   Share Capital   20   20   342   34	SN		1	3 Months ended 30.09.2013			
1 Shareholder's funds         20         20           3 Reserves and Surplus         342         342           2 Non Current Liabilities         362         362           Long term Borrowings         96         96           b Long term provisions         212         212           3 Current Liabilities         Non Current Liabilities         308         308           3 Short term Borrowings         495         495         495           b Trade Payable         47         47         47           c Other Current Liabilities         25         25         25           5hort term Provisions         Current Llabilities         581         581           Total         Current Liabilities         581         581           Total         1,251         1,251         1,251           1 Non-Current Assets         75         75           Fixed Assets         75         75           1 Tangible assets         0         0           1 Non-Current Investment         Non-Current Assets A         75         75           b Non Current Liabilities         75         75         75           b Long term loans & advances         Non-Current Assets (B+C+D)         58         58 </th <th></th> <th></th> <th>Reviewed</th> <th>Un-audited</th>			Reviewed	Un-audited			
a Share Capital Reserves and Surplus         20         342         342           2 Non Current Liabilities         362         362         362           a Long term Borrowings         96         96         96           b Long term provisions         212         212         212           3 Current Liabilities         308         308         308           3 Short term Borrowings         495         495         495           b Trade Payable         47         5         58         58 <td></td> <td></td> <td></td> <td></td>							
Description   Shareholder's Funds   Shareh	1	Shareholder's funds					
Shareholder's Funds   342   342   342   342   342   342   362	а		20	20			
Non Current Liabilities   Shareholder's Funds   362   362	b	Reserves and Surplus					
Non Current Liabilities		Shareholder's Funda		·			
Description	2	Non Current Liabilities	302	362			
Description	а	Long term Borrowings	96	96			
Current Liabilities   Short term Borrowings   Short term Borrowings   Short term Borrowings   Short term Borrowings   495   495	b	, -		1			
Current Liabilities   Short term Borrowings   Short term Borrowings   495   495				<u> </u>			
Trade Payable	3		1	300			
Trade Payable	а	Short term Borrowings	405	405			
Comparison	b						
Short term Provisions	С		1	I			
Total   Tota	d	Short term Provisions					
Total		Current Liabilities					
ASSETS		Total					
Fixed Assets Tangible assets Intangible assets Intangible assets Intangible assets Intangible assets  Non-Current Assets A  Non-Current Assets B+C+D  Inventories  Inventories  Trade Receivable Cash and cash equivalents Current Assets							
Tangible assets							
Intangible assets	а						
Non Current Investment   2			75	<i>7</i> 5			
Non Current Investment		l -		0			
Deferred tax assets (net) Long term loans & advances  Non-Current Assets (B+C+D)  Current Assets  Current Investment Inventories Trade Receivable Cash and cash equivalents Short-term loans and advances Other current assets	L	Non-Current Assets A		75			
Long term loans & advances   6   6				44			
Non-Current Assets (B+C+D)   58   58   58	۲ C	Long form loons 3 or many		8			
2 Current Assets       -	u						
a       Current Investment       -       -         b       Inventories       884       884         c       Trade Receivable       190       190         d       Cash and cash equivalents       23       23         e       Short-term loans and advances       21       21         Other current assets       0       0         Total       Current Assets       1,118       1,118	2	Non-Current Assets (B+C+D)	58	58			
Inventories   884   88		· · · · · · · · · · · · · · · · · · ·					
c         Trade Receivable         190         190           d         Cash and cash equivalents         23         23           e         Short-term loans and advances         21         21           Other current assets         0         0         0		·	-	•			
Cash and cash equivalents   23   23   23   23   21   21   21   21							
e Short-term loans and advances 21 21 21 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1							
f Other current assets 0 0 0  Current Assets 1,118 1,118	е	Short-term loans and advances					
Current Assets 1,118 1,118							
Total							
Notes to 1,251 1,251		Total Total	1,251	1,251			

## Notes :-

 The above financial results have been reviewed by the audit committee and approved by the Board of Directors of their meeting held on 15th November, 2013.

2) The Statutory Auditor have been carried out a limited review of the above results as required under clouse 41 of the listing agreement with stock Exchange for the quarter ended 30.09.2013

3) The Company is engaged in the business of Manufacturing and Trading of Tobacco and Tobacco Products, All other activities of the Company revolve around the main business and accordingly, there are no seperate segments as per the Accounting Standard on 'Segment Reporting' (AS 17) notified under the Companies (Accounting Standards) Rules 2006.

4) Escrow Fund Demand Provision represents foreign exchange loss /(gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.

5) The figures of the previous periods have been regrouped and rearranged, wherever necessary.

As per my report of even date

S. D./Bedmutha Chartered Accountant

Place: Nashik Date: 15<sup>th</sup> Nov, 2013 SINNAR BIDI UDYOG LIMITED

(DESHPANDE-M:DI)
DIRECTOR.