

SINNAR BIDI UDYOG LIMITED.

Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8-9, Lady Jamshedji Road, Sakharum Keer Marg, Mahim, MUMBAI - 400 016.

Audited Financial Results For The Quarter And Financial Year Ended 31st March, 2013.

Rs. In Lacs

PART I		Particulars	Quarter Ended			Year ended	
			31-03-13 Audited (Refer Note 5 below)	31-12-12 Unaudited	31-03-12 Audited	31-03-13 Audited	31-03-12 Audited
1	Income from Operations	197	206	88	1040	100	
	a) Net Sales/Income from Operations (Net of Excise Duty)	4	3	18	19	47	
	b) Other Operating Income	201	209	106	1059	147	
	Total Income from Operations (a+b)						
2	Expenses	168	165	1	604	10	
	Cost of material consumed	0	380	141	380	334	
	Purchases of stock-in-trade	0	(362)	(67)	(109)	(260)	
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	13	10	10	43	39	
	Employee benefits expense	2	1	1	5	4	
	Depreciation and amortization expense	14	13	7	47	28	
	Other Expense	(1)	7	(7)	11	22	
	Escrow Fund Demand Provision	196	215	86	981	177	
	Total Expense	5	(6)	20	78	(30)	
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	1	7	11	10	23	
4	Other Income	6	1	31	88	(7)	
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	17	16	0	37	0	
6	Finance Cost	(11)	(15)	31	51	(7)	
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	0	0	0	0	(193)	
8	Exceptional Items	(11)	(15)	31	51	186	
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	0	(5)	9	22	55	
10	Tax expense	(11)	(10)	22	29	131	
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	0	0	0	0	0	
12	Extraordinary Items	(11)	(10)	22	29	131	
13	Net Profit (+) / Loss (-) for the period (11-12)	20	20	20	20	20	
14	Paid-up equity share capital Face Value Rs. 10/- Per Share	-	-	-	-	344	
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year						
16	Earning Per Share (EPS)						
(I)	Basic and diluted EPS before Extraordinary Items for the period.	(6)	(5)	11	15	65	
(II)	Basic and diluted EPS after Extraordinary Items for the period.	(6)	(5)	11	15	65	

PART 2 Select Information For The Quarter And Financial Year Ended 31st March, 2013

PART 2		Particulars	Quarter Ended			Year ended	
			31-03-13	31-12-12	31-03-12	31-03-13	31-03-12
A	PARTICULAR OF SHARE HOLDING						
1	Public Shareholding						
	-Number of shares	53300	53300	53450	53300	53450	
	-Percentage of shareholding	26.65%	26.65%	26.72%	26.65%	26.72%	
2	Promoters and Promoter 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	1,46,700	1,46,700	1,46,550	1,46,700	1,46,550	
	- 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)	73.35%	73.35%	73.28%	73.35%	73.28%	
B.	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed off during the quarter	Nil					
	Remaining Unresolved at the end of the quarter	Nil					

Audited Statement of Assets & Liabilities as at 31st March, 2013

SN	Particulars	As at 31-03-2013 (Audited)	As at 31-03-2012 (Audited)
I	EQUITY AND LIABILITIES		
1	Shareholder's funds	20	20
a	Share Capital	374	344
b	Reserves and Surplus	394	364
	Shareholder's Funds		
2	Non Current Liabilities	90	-
a	Long term Borrowings	184	173
b	Long term provisions	274	173
	Non Current Liabilities		
3	Current Liabilities	477	-
a	Short term Borrowings	158	408
b	Trade Payable	9	7
c	Other Current Liabilities	18	20
d	Short term Provisions	662	435
	Current Liabilities		
	Total	1,330	972
II	ASSETS		
1	Non-Current Assets		
a	Fixed Assets	77	55
	Tangible assets	0	0
	Intangible assets	77	55
	Non-Current Assets A		
b	Non Current Investment	44	44
c	Deferred tax assets (net)	5	6
d	Long term loans & advances	6	6
	Non-Current Assets (B+C+D)	55	56
2	Current Assets	-	-
a	Current Investment	1,092	759
b	Inventories	15	23
c	Trade Receivable	74	73
d	Cash and cash equivalents	17	3
e	Short-term loans and advances	0	3
f	Other current assets	1,198	861
	Current Assets		
	Total	1,330	972

Notes :-

- 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 separate segments as per the Accounting Standard on 'Segment Reporting' (AS 17) notified under the Companies (Accounting Standards) Rules 2006.
- Escrow Fund Demand Provision represents foreign exchange loss/(gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.
- The figures of the quarter ended 31-Mar-13 and 31-Mar-12 are balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- The figures of the previous periods have been regrouped and rearranged, wherever necessary.
- The above results have been taken on record by the Board of Directors at the meeting held on 30th May 2013.

SINNAR BIDI UDYOG LTD.

Place : Nashik
Date : 30th May 2013.

FOR SINNAR BIDI UDYOG LTD.
(Signature)
DIRECTOR
(Deshpande M.D.)
DIRECTOR