

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.

Unaudited Financial Results For The Quarter Ended And Six Month Ended 30th September, 2014.

Rs. In Lacs

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	189	164	302	353	499	1190
	b) Other Operating Income	4	13	1	17	16	25
	Total Income from Operations (a+b)	193	177	303	370	515	1215
2	Expenses						
	Cost of material consumed	147	131	50	278	267	564
	Purchases of stock-in-trade	0	0	0	0	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	0	196	0	145	380
	Employee benefits expense	10	13	8	23	19	47
	Depreciation and amortization expense	1	2	1	3	3	7
	Other Expense	11	15	24	26	51	85
	Escrow Fund Demand Provision	6	1	10	7	28	18
	Total Expense	175	162	289	337	513	1101
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	18	15	14	33	2	114
4	Other Income	1	1	1	2	1	2
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	19	16	15	35	3	116
6	Finance Cost	16	15	19	31	37	76
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	3	1	(4)	4	(34)	40
8	Exceptional Items	0	0	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	3	1	(4)	4	(34)	40
10	Tax expense	2	0	3	2	(3)	11
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1	1	(7)	2	(31)	29
12	Extraordinary Items	0	0	0	0	0	0
13	Net Profit (+) / Loss (-) for the period (13-14)	1	1	(7)	2	(31)	29
14	Paid-up equity share capital 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	--	--	--	--	--	403
16	Earning Per Share (EPS)						
(I)	Basic and diluted EPS before Extraordinary items for the period.	1	1	(4)	1	(16)	15
(II)	Basic and diluted EPS after Extraordinary items for the period.	1	1	(4)	1	(16)	15

PART 2 Select Information For The Quarter Ended And Six Month Ended 30th September, 2014

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A	PARTICULAR OF SHARE HOLDING						
1	Public Shareholding						
	- Number of shares	53300	53300	53300	53300	53300	53300
	- Percentage of shareholding	26.65%	26.65%	26.65%	26.65%	26.65%	26.65%
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	1,46,700	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)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	73.35%	73.35%	73.35%	73.35%	73.35%	73.35%
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					

Statement of Assets & Liabilities

Sr. No.	Particulars	Half Year	Year Ended
		30.09.2014 (Unaudited)	31.03.2014 (Audited)
I	EQUITY AND LIABILITIES		
1	Shareholder's funds		
a	Share Capital	20	20
b	Reserves and Surplus	404	403
	Shareholder's Funds	424	423
2	Non Current Liabilities		
a	Long term Borrowings	107	101
b	Long term provisions	208	201
	Non Current Liabilities	315	302
3	Current Liabilities		
a	Short term Borrowings	477	332
b	Trade Payable	112	532
c	Other Current Liabilities	7	23
d	Short term Provisions	10	11
	Current Liabilities	606	898
	Total	1,345	1,623
II	ASSETS		
1	Non-Current Assets		
a	Fixed Assets		
	Tangible assets	73	72
	Intangible assets	0	0
	Non-Current Assets A	73	72
b	Non Current Investment	44	45
c	Deferred tax assets (net)	9	7
d	Long term loans & advances	7	6
	Non-Current Assets (B+C+D)	60	58
2	Current Assets		
a	Current Investment	-	-
b	Inventories	831	974
c	Trade Receivable	317	439
d	Cash and cash equivalents	19	42
e	Short-term loans and advances	45	38
f	Other current assets	0	0
	Current Assets	1,212	1,493
	Total	1,345	1,623

Notes :-

- The above financial results have been reviewed by the audit committee and approved by the Board of Directors of their meeting held on 12th November, 2014.
- The Statutory Auditor have been carried out a limited review of the above results as required under clause 41 of the listing agreement with stock Exchange for the quarter ended 30.09.2014
- 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 previous periods have been regrouped and rearranged, wherever necessary.

Place : Nashik.

Date : 12th November 2014

FOR SINNAR BIDI UDYOG LTD.

(PANKAJ N. L.)
DIRECTOR

S. D. BEDMUTHA
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 SECOND QUARTER ENDED ON 30th September, 2014.


1) I have reviewed the accompanying statement of Unaudited financial results of SINNAR BIDI UDYOG LTD., for the Quarter ended 30, September, 2014 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 : 12th November, 2014.




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

SINNAR BIDI UDYOG LTD.

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Unaudited Financial Results For The Quarter Ended 30th September, 2014.

Sr. No.	Particulars	3 Months ended	3 Months ended
		(Rs. in Lacs) (30/09/2014) Reviewed	(Rs. in Lacs) (30/09/2014) Un-audited
1	Income from Operations		
	a) Net Sales/Income from Operations (Net of Excise Duty)	189	189
	b) Other Operating Income	4	4
	Total Income from Operations (a+b)	193	193
2	Expenses		
	Cost of material consumed	147	147
	Purchases of stock-in-trade	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	0
	Employee benefits expense	10	10
	Depreciation and amortization expense	1	1
	Other Expense	11	11
	Escrow Fund Demand Provision	6	6
	Total Expense	175	175
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	18	18
4	Other Income	1	1
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	19	19
6	Finance Cost	16	16
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	3	3
8	Exceptional Items	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	3	3
10	Tax expense	2	2
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	1	1
12	Extraordinary Items	0	0
13	Net Profit(+)/ Loss(-) for the period (13-14)	1	1
14	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20
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.	1	1
(II)	Basic and diluted EPS after Extraordinary items for the period.	1	1

Statement of Assets & Liabilities

SN		3 Months ended	3 Months ended
		30.09.2014 Reviewed	30.09.2014 Un-audited
I	EQUITY AND LIABILITIES		
1	Shareholder's funds		
a	Share Capital	20	20
b	Reserves and Surplus	404	404
	Shareholder's Funds	424	424
2	Non Current Liabilities		
a	Long term Borrowings	107	107
b	Long term provisions	208	208
	Non Current Liabilities	315	315
3	Current Liabilities		
a	Short term Borrowings	477	477
b	Trade Payable	112	112
c	Other Current Liabilities	7	7
d	Short term Provisions	10	10
	Current Liabilities	606	606
	Total	1,345	1,345
II	ASSETS		
1	Non-Current Assets		
a	Fixed Assets		
	Tangible assets	73	73
	Intangible assets	0	0
	Non-Current Assets A	73	73
b	Non Current Investment	44	44
c	Deferred tax assets (net)	9	9
d	Long term loans & advances	7	7
	Non-Current Assets (B+C+D)	60	60
2	Current Assets		
a	Current Investment	-	-
b	Inventories	831	831
c	Trade Receivable	317	317
d	Cash and cash equivalents	19	19
e	Short-term loans and advances	45	45
f	Other current assets	0	0
	Current Assets	1,212	1,212
	Total	1,345	1,345

Notes :-

- The above financial results have been reviewed by the audit committee and approved by the Board of Directors of their meeting held on 12th November, 2014.
- The Statutory Auditor have been carried out a limited review of the above results as required under clause 41 of the listing agreement with stock Exchange for the quarter ended 30.09.2014
- 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 previous periods have been regrouped and rearranged, wherever necessary.

As per my report of even date

S. D. Bedmutha
Chartered Accountant



SINNAR BIDI UDYOG LIMITED

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