

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.

CIN-L16092MH1974PLC017734

Email- investor@sinnarbidi.com

Unaudited Financial Results For The Quarter Ended And Six Month Ended 31st December, 2014.

PART 1

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended 31.03.2014
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income from Operations						Rs. In Lacs
	a) Net Sales/Income from Operations (Net of Excise Duty)	204	189	414	557	913	1190
	b) Other Operating Income	0	4	4	17	20	25
	Total Income from Operations (a+b)	204	193	418	574	933	1215
2	Expenses	0					
	Cost of material consumed	155	147	157	433	424	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	155	0	300	380
	Employee benefits expense	16	10	13	39	32	47
	Depreciation and amortization expense	2	1	2	5	5	7
	Other Expense	10	11	12	36	63	85
	Escrow Fund Demand Provision	5	6	(3)	12	25	18
	Total Expense	188	175	336	525	849	1101
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	16	18	82	49	84	114
4	Other Income	1	1	0	3	1	2
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	17	19	82	52	85	116
6	Finance Cost	20	16	18	51	55	76
7	Profit (+) / Loss (-) after Finance Cost but before Exceptional Items (5-6)	(3)	3	64	1	30	40
8	Exceptional Items	0	0	0	0	0	0
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)	(3)	3	64	1	30	40
10	Tax expense	1	2	18	3	15	11
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(4)	1	46	(2)	15	29
12	Extraordinary Items	0	0	0	0	0	0
13	Net Profit(+)/ Loss(-) for the period (13-14)	(4)	1	46	(2)	15	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.	(2)	1	23	(1)	8	15
	(II) Basic and diluted EPS after Extraordinary items for the period.	(2)	1	23	(1)	8	15

PART 2 Select Information For The Quarter Ended And Six Month Ended 31st December, 2014

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended 31.03.2014
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	
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%
B.	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed off during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining Unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

Statement of Assets & Liabilities

Sr. NO.	Particulars	Nine Month Ended		Year Ended
		31.12.2014 (Unaudited)	31.03.2014 (Audited)	
I	EQUITY AND LIABILITIES			
1	Shareholder's funds			
a	Share Capital	20	20	
b	Reserves and Surplus	400	403	
	Shareholder's Funds	420	423	
2	Non Current Liabilities			
a	Long term Borrowings	110	101	
b	Long term provisions	214	201	
	Non Current Liabilities	324	302	
3	Current Liabilities			
a	Short term Borrowings	486	332	
b	Trade Payable	67	532	
c	Other Current Liabilities	6	23	
d	Short term Provisions	11	11	
	Current Liabilities	570	898	
	Total	1,314	1,623	
II	ASSETS			
1	Non-Current Assets			
a	Fixed Assets			
	Tangible assets	79	72	
	Intangible assets	0	0	
	Non-Current Assets A	79	72	
b	Non Current Investment	44	45	
c	Deferred tax assets (net)	8	7	
d	Long term loans & advances	7	6	
	Non-Current Assets (B+C+D)	59	58	
2	Current Assets			
a	Current Investment	-	-	
b	Inventories	676	974	
c	Trade Receivable	440	439	
d	Cash and cash equivalents	25	42	
e	Short-term loans and advances	35	38	
f	Other current assets	0	0	
	Current Assets	1,176	1,493	
	Total	1,314	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 13th February, 2015.
- 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 31.12.2014
- 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 : 13th February 2015

FOR SINNAR BIDI UDYOG LTD.

(PATIL, 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 THIRD QUARTER ENDED ON 31th
December ,2014.

1) I have reviewed the accompanying statement of Unaudited financial results of SINNAR BIDI UDYOG LTD., for the Quarter ended 31, December, 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 : 13th Feb, 2015.



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

SINNAR BIDI UDYOG LTD.

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Unaudited Financial Results For The Quarter Ended 31st December, 2014.

Sr. No.	Particulars	3 Months ended	3 Months ended
		(Rs. in Lacs)	(Rs. in Lacs)
		(31.12.2014)	(31.12.2014)
		Reviewed	Un-audited
1	Income from Operations		
	a) Net Sales/Income from Operations (Net of Excise Duty)	204	204
	b) Other Operating Income	0	0
	Total Income from Operations (a+b)	204	204
2	Expenses		
	Cost of material consumed	155	155
	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	16	16
	Depreciation and amortization expense	2	2
	Other Expense	10	10
	Escrow Fund Demand Provision	5	5
	Total Expense	188	188
3	Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional (1-2)	16	16
4	Other Income	1	1
5	Profit (+) / Loss (-) before Finance Cost & Exceptional Items (3+4)	17	17
6	Finance Cost	20	20
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	1	1
11	Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(4)	(4)
12	Extraordinary Items	0	0
13	Net Profit(+)/ Loss(-) for the period (13-14)	(4)	(4)
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.	(2)	(2)
(II)	Basic and diluted EPS after Extraordinary items for the period.	(2)	(2)

Statement of Assets & Liabilities

SN		3 Months ended	3 Months ended
		(31.12.2014)	(31.12.2014)
		Reviewed	Un-audited
I	EQUITY AND LIABILITIES		
1	Shareholder's funds		
a	Share Capital	20	20
b	Reserves and Surplus	400	400
	Shareholder's Funds	420	420
2	Non Current Liabilities		
a	Long term Borrowings	110	110
b	Long term provisions	214	214
	Non Current Liabilities	324	324
3	Current Liabilities		
a	Short term Borrowings	486	486
b	Trade Payable	67	67
c	Other Current Liabilities	6	6
d	Short term Provisions	11	11
	Current Liabilities	570	570
	Total	1,314	1,314
II	ASSETS		
1	Non-Current Assets		
a	Fixed Assets		
	Tangible assets	79	79
	Intangible assets	0	0
	Non-Current Assets A	79	79
b	Non Current Investment	44	44
c	Deferred tax assets (net)	8	8
d	Long term loans & advances	7	7
	Non-Current Assets (B+C+D)	59	59
2	Current Assets		
a	Current Investment	-	-
b	Inventories	676	676
c	Trade Receivable	440	440
d	Cash and cash equivalents	25	25
e	Short-term loans and advances	35	35
f	Other current assets	0	0
	Current Assets	1,176	1,176
	Total	1,314	1,314

Notes :-

- The above financial results have been reviewed by the audit committee and approved by the Board of Directors of their meeting held on 13th February 2015.
- 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 31.12.14
- 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.

As per my report of even date

S. D. Bedmutha
Chartered Accountant

Place : Nashik

Date : 13/2/2015

SINNAR BIDI UDYOG LIMITED

(PATIL N. L.)
DIRECTOR.