

# **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

**Adm. Office :** 'Camel House' , Nasik-Pune Road, Nasik-422011

Ph.no. (0253) 2594231 (3 Lines) Fax : 2595698. website:sinnarbidi.com

Email ID-investor@sinnarbidi.com , **CIN-L16002MH1974PLC017734**

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By Courier

February 13<sup>th</sup> , 2016

To  
**Department of Corporate Services**  
**BSE Limited**  
**27<sup>th</sup> Floor Phiroze Jeejibhoy Towers,**  
**Dalal Street,**  
**Mumbai 400 001**

**Ref:** Code No. 509887

Sub: Unaudited results and Limited Review for the Quarter ended 31<sup>st</sup> December, 2015 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as "the listing Regulations, 2015")

Dear Sir,

Enclosed please find the following:

1. Unaudited financial results of the Company for the quarter ended 31<sup>st</sup> December, 2015, Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These results were taken on record by the Board at their Meeting held on Saturday, February 13<sup>th</sup>, 2016.
2. Under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find the Limited Review Report submitted by the Statutory Auditors of the Company for the quarter ended 31<sup>st</sup> December, 2015.

Kindly take the above on record.

Yours Faithfully,  
For **SINNAR BIDI UDYOG LIMITED**

  
**AUTHORISED SIGNATORY**

## SINNAR BIDI UDYOG LIMITED.

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CIN-L16002MH1974PLC017734

### Statement of Standalone Unaudited Financial Results For The Quarter Ended And Nine Month Ended 31/12/2015.

PART I							Rs. In Lacs
Sr. No.	Particulars	3 Months Ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of Excise Duty)	289	271	204	727	557	810
	b) Other Operating Income	3	1	0	12	17	21
	<b>Total Income from Operations (Net)</b>	<b>292</b>	<b>272</b>	<b>204</b>	<b>739</b>	<b>574</b>	<b>831</b>
2	Expenses						
	Cost of material consumed	222	196	155	539	433	623
	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	0	0	0	0
	Employee benefits expense	24	24	16	69	39	58
	Depreciation and amortization expense	2	1	2	5	5	8
	Other Expense((Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	20	9	10	50	36	60
	Escrow Fund Demand Provision	2	7	5	13	12	10
	<b>Total Expense</b>	<b>270</b>	<b>237</b>	<b>188</b>	<b>676</b>	<b>525</b>	<b>759</b>
3	<b>Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional Items (1-2)</b>	<b>22</b>	<b>35</b>	<b>16</b>	<b>63</b>	<b>49</b>	<b>72</b>
4	<b>Other Income</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>3</b>	<b>8</b>
5	<b>Profit (+) / Loss (-) From Ordinary Activities before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>22</b>	<b>35</b>	<b>17</b>	<b>63</b>	<b>52</b>	<b>80</b>
6	Finance Cost	15	13	20	44	51	69
7	<b>Profit (+) / Loss (-) From Ordinary Activities after Finance Cost but before Exceptional Items (5-6)</b>	<b>7</b>	<b>22</b>	<b>(3)</b>	<b>19</b>	<b>1</b>	<b>11</b>
8	Exceptional Items	0	0	0	0	0	0
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>7</b>	<b>22</b>	<b>(3)</b>	<b>19</b>	<b>1</b>	<b>11</b>
10	Tax expense	3	2	1	6	3	6
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>4</b>	<b>20</b>	<b>(4)</b>	<b>13</b>	<b>(2)</b>	<b>5</b>
12	Extraordinary Items	0	0	0	0	0	0
13	<b>Net Profit (+) / Loss (-) for the period (13-14)</b>	<b>4</b>	<b>20</b>	<b>(4)</b>	<b>13</b>	<b>(2)</b>	<b>5</b>
14	Share Of Profit/(Loss) of associates	0	0	0	0	0	0
15	Minority interest	0	0	0	0	0	0
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*</b>	<b>4</b>	<b>20</b>	<b>(4)</b>	<b>13</b>	<b>(2)</b>	<b>5</b>
17	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20	20	20	20	20
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--	--	--	--	407
19	(I) Earning Per Share Basic and Diluted (before Extraordinary items for the period)	2.00	10.00	(2.00)	6.50	(1.00)	2.50
	(II) Earning Per Share Basic and Diluted (after Extraordinary items for the period)	2.00	10.00	(2.00)	6.50	(1.00)	2.50
	See accompanying note to the financial results						

**Notes :-**

- 1) The above financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 13th February 2015.
- 2) 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.
- 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) The figures of the previous periods have been regrouped and rearranged, wherever necessary.

Place : Nashik.

Date : 13 th February 2016

FOR SINNAR BIDI UDYOG LTD.

  
 M.D. DESHPANDE  
 (Whole Time Director and CFO)

## 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- 400016.

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### Extract of the Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31.12.2015

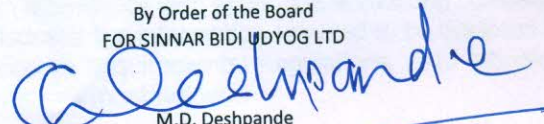
Rs : In Lacs

Particulars	Quarter Ended	Nine Months Ended	Corresponding 3 months ended in the previous year
Total income from operations (net)	292	739	204
Net Profit / (Loss) from ordinary activities after tax	4	13	(4)
Net Profit / (Loss) for the period after tax (after Extraordinary items)	4	13	(4)
Equity Share Capital	20	20	20
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	407	407	403
Earnings Per Share Basic & Diluted (before extraordinary items)	2.00	6.50	-2.00
Earnings Per Share Basic & Diluted (after extraordinary items)	2.00	6.50	-2.00

Note: The above is an extract of the detailed format of Quarterly and Nine months Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Nine months Financial Results are available on the Stock Exchange websites. [www.bseindia.com](http://www.bseindia.com) & on the company's website [www.sinnarbidi.com](http://www.sinnarbidi.com)

Place : Nashik  
Date : 13th February 2016

By Order of the Board  
FOR SINNAR BIDI UDYOG LTD

  
M.D. Deshpande  
(Whole Time Director and CFO.)

**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 31ST DECEMBER 2015.

1) I have reviewed the accompanying statement of unaudited financial results of SINNAR BIDI UDYOG LTD for the period ended on 31st December 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our 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 our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of signature : Nashik  
Date : 13th February 2016.



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

## SINNAR BIDI UDYOG LIMITED.

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### Statement of Standalone Unaudited Financial Results For The Quarter Ended And Nine Month Ended 31/12/2015.

**PART I**

Sr. No.	Particulars	3 Months Ended	3 Months Ended
		31.12.2015	31.12.2015
		Reviewed	Unaudited
1	Income from Operations		
	a) Net Sales/Income from Operations (Net of Excise Duty)	289	289
	b) Other Operating Income	3	3
	<b>Total Income from Operations (Net)</b>	<b>292</b>	<b>292</b>
2	Expenses		
	Cost of material consumed	222	222
	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	24	24
	Depreciation and amortization expense	2	2
	Other Expense((Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	20	20
	Escrow Fund Demand Provision	2	2
	<b>Total Expense</b>	<b>270</b>	<b>270</b>
3	<b>Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional Items (1-2)</b>	<b>22</b>	<b>22</b>
4	<b>Other Income</b>	<b>0</b>	<b>0</b>
5	<b>Profit (+) / Loss (-) From Ordinary Activites before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>22</b>	<b>22</b>
6	Finance Cost	15	15
7	<b>Profit (+) / Loss (-) From Ordinary Activites after Finance Cost but before Exceptional Items (5-6)</b>	<b>7</b>	<b>7</b>
8	Exceptional Items	0	0
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (7-8)</b>	<b>7</b>	<b>7</b>
10	Tax expense	3	3
11	<b>Ne Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>4</b>	<b>4</b>
12	Extraordinary Items	0	0
13	<b>Net Profit(+)/ Loss(-) for the period (13-14)</b>	<b>4</b>	<b>4</b>
14	<b>Share Of Profit/(Loss) of associates</b>	<b>0</b>	<b>0</b>
15	<b>Minority interest</b>	<b>0</b>	<b>0</b>
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*</b>	<b>4</b>	<b>4</b>
17	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20
18	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--
19	(I) Earning Per Share Basic and Diluted (before Extraordinary items for the period)	2	2
	(II) Earning Per Share Basic and Diluted (after Extraordinary items for the period)	2	2
	See accompanying note to the financial results		

**Notes :-**

- 1) The above financial results have been reviewed by the Audit Committee were approved & taken on record by the Board of Directors at their meeting held on 13th February 2015.
- 2) 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.
- 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) 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 : 13th February 2016.



SINNAR BIDI UDYOG LIMITED

*(Signature)*  
(DESHPANDE M.D.)  
Whole Time Director and CFO.