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

Online Filing

July 14th, 2016

To Department of Corporate Services BSE Limited 27th Floor Phiroze Jeejibhoy Towers, Dalal Street, Mumbai 400 001

Sub: Financial Results for year and quarter ended 31.03.2016

Ref. LIST/COMP/509887/Reg.33-Mar16/112/2016-17

Kind attention:Ms.Netra Sahani (Dy.General Manager, Listing Compliance) and Mr.Abhijit Pai (Asst. General Manager, Listing Compliance)

Dear Sir/Madam

We are in receipt of your mail dated 15.06.2016 and hard copy of letter received on <u>28.06.20016</u> regarding non submission of Financial Results under regulation 33 of LODR of Sinnar Bidi Udyog Ltd. for the March quarter 2016.

In this regard we would like to inform you that we have filed the Audited Results for the year and quarter ended on 31.03.2016 on 30.05.2016 (time 02:20:51 PM) with BSE in XBRL Mode(Online). However, the results were not available on the BSE website.

In this regard we have discussed with Mr.Manish Raval on 13th July 2016 and he has advised us to mail the acknowledgment of filing of results on "<u>bse.revocation@bse.com</u>" and after that to upload the PDF file of results on listing centre. We have mailed acknowledgment of results on above mentioned mail ID on 13.07.2016.

Please find attached herewith Audited Results and Auditors Report in PDF format for the year and quarter ended 31.03.2016.

Please upload the results on BSE website.

Yours Faithfully,

For SINNAR BIDI UDYOG LIMITED

PON).Deshpande

WTD & CFO

| - | CIN-L16 Statement of Consolidated Audited Financial R | esults For Th | e Quarter En | ded And Yea | r Ended 31- | 03-2016. | |
|-------|---|-----------------------|---|--|--|---|----------------------------------|
| ir. | 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 | Rs. In L Previous Ye Ended |
| | | 31.03.2016 | 31.12.2015 | 31.03.2015 | 31.03.2016 | 31.03.2015 | 31.03.201 |
| | | Audited | Unitudited | Audited | Audited | Audited | Audited |
| | Income from Operations | | | | | | |
| | a) Net Sales/Income from Operations (Net of Excise Duty) b) Other Operating Income | 266 | 289 3 | 253 4 | 993 12 | 810 21 | 810 21 |
| | Total Income from Operations (Net) | 266 | 292 | 257 | 1005 | 831 | 831 |
| | Expenses Cost of material consumed | 190 | 222 | 190 | 729 | 632 | 622 |
| | Purchases of stock-in-trade | - | - | - | - | 623 | 623 |
| | Changes in Inventories of finished goods work-in-progress and stock-in-trade Employee benefits expense | - 25 | - | - | - | - | - |
| | Depreciation and amortization expense | 25 | 24 2 | 19 3 | 94 7 | 58 8 | 58 8 |
| | Other Expense((Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 15 | 20 | 24 | 65 | 60 | 60 |
| | Escrow Fund Demand Provision | | 2 | (2) | 13 | 10 | 10 |
| | Total Expense | 232 | 270 | 234 | 908 | 759 | 759 |
| | Profit (+) / Loss (-) from Operations before Other Income, Finance cost and exceptional Items (1-2) | 34 | 22 | 23 | 97 | 72 | 72 |
| 4 | Other Income | | | 5 | | 8 | 8 |
| | Profit (+) / Loss (-) From Ordinary Activites before Finance Cost & Exceptional | 34 | 22 | 28 | 97 | 80 | 80 |
| | items (3+4) Finance Cost | 12 | 15 | 18 | 56 | 69 | 69 |
| | Profit (+) / Loss (-) From Ordinary Activites after Finance Cost but before | 22 | 7 | 10 | 41 | 11 | 11 |
| | Exceptional Items (5-6) | 7 | 0 | 0 | 7 | | |
| | Profit (+) / Loss (-) from Ordinary Activities before tax (7-8) | 15 | 7 | 10 | 34 | 11 | 11 |
| ~ I | Fax expense | 7 | 3 | 3 | 13 | 6 | 6 |
| | Ne Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) Extraordinary Items | 8 | 4 | 7 | 21 | 5 | 5 |
| 3 | Net Profit(+)/ Loss(-) for the period (13-14) | 8 | 4 | 7 | 21 | 5 | 5 |
| | Share Of Profit/(Loss) of associates Minority interest | - | • | | • | | |
| | | | | | | | |
| 5 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)* | 8 | 4 | 7 | 21 | 5 | 5 |
| | Paid-up equity share capital Face Value Rs. 10/- Per Share | 20 | 20 | 20 | 20 | 20 | 20 |
| R | | | | | | | |
| | Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year | - | - | - | - | 407 | 407 |
| 1 | Earning Per Share Basic and Diluted (before Extraordinary items for the period) Earning Per Share Basic and Diluted (after Extraordinary items for the period) | 4.00 4.00 | 2.00 | 3.50 3.50 | 10.50 10.50 | 2.50 2.50 | 2.50 2.50 |
| | See accompanying note to the financial results | | | | | | |
| F | itandalone / Consolidated STATEMEN | IT OF ASSETS AND | LIABILITIES | | | As at Current | As at Previou |
| 1 | itatement of Assets and Liabilities Particulars | | | | | year end | year end |
| | EQUITY AND LIABILITIES | | | | | 31/03/2016 | 31/03/2015 |
| - 1 | Shareholders' funds a) Share capital | | | | | 20 | |
| 0 | b) Reserves and surplus | | | | | 441 | 4 |
| | ub-total - Shareholders' funds Non-current liabilities | | | | | 461 | 4 |
| (| a) Long-term borrowings | | | | | o | |
| | b) Long-term provisions Sub-total - Non-current liabilities | | | | | 228 | 2 |
| | . Current liabilities | | | | 11000 | 228 | 2 |
| | a) Short-term borrowings b) Trade pavables | | | | | 376 | 4 |
| 1 | c)Other current liabilities | | | | | 180 3 | 5 |
| | d) Short-term provisions sub-total - Current liabilities | | | | | 13 | |
| | OTAL - EQUITY AND LIABILITIES | | | | | 572 1,261 | 1,0 |
| 1 | ASSETS Non-current assets | | | | | | |
| | a) Fixed assets | | | | | 74 | |
| |) Non-current investments | | | | 100 | 50 | |
| | :) Deferred tax assets (net) i) Long-term loans and advances | | | | | 10 7 | |
| | ub-total - Non-current assets . Current assets | | | | | 141 | 1 |
| (| a) Inventories | | | | | 753 | 1,2 |
| | b) Trade receivables | | | | | 351 | 3 |
| 0 | ;) Cash and cash equivalents d) Short-term loans and advances | | | | | 3 | |
| | e) Other current assets sub-total - Current assets | | | | | 0 | |
| | iun-totai - Current assets fotal -Assets | | | | | 1,120 1,261 | 1,5 1,7 |
| es : | | | | | 1 | 3,203 | .,, |
| The a | pove financial results have been reviewed by the Audit Committee were approved & taken on reco | | | | | | |
| er th | ompany is engaged in the business of Manufacturing and Trading of Tobacco and Tobacco Produk e Accounting Standard on 'Segment Reporting' (AS 17) notified under the Companies (Accounting | rdingly, there are no | seperate segme | | | | |
| | Fund Demand Provision represents foreign exchange loss /(gain) on restatement of outstanding | , | and the second se | | | | |

(Whole Time Director and CFO)

| | SINNAR BID Regd. Office : Parekh Mahal, 2nd Floor, Room No.62, Plot No.8 Email- investor@sinnarbidi.com website- w CIN-L160 | 8-9, Lady Jamshe | edji Road, Sakha om Ph. 0253-2 | ram Keer Marg, N 2594231, Fax-025 | lahim, MUMBAI i3-2595698 | - 400 016. | |
|----------|--|------------------|-----------------------------------|--|--|---|-----------------------|
| | Statement of Standalone Audited Financial Res | sults For The | Quarter End | led And Year | Ended 31-0 | 3-2016. | Rs. In La |
| Sr. | T | 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 Yea Ended |
| | | 31.03.2016 | 31.12.2015 | 31.03.2015 | 31.03.2016 | 31.03.2015 | 31.03.2015 Audited |
| | | Audited | Ultyrudited | Audited | Audited | Audited | Abuited |
| 1 | Income from Operations | | | | 993 | 810 | 810 |
| | a) Net Sales/Income from Operations (Net of Excise Duty) | 266 | 289 | 253 4 | 12 | 21 | 21 |
| | b) Other Operating Income | 266 | 3 292 | 257 | 1005 | 831 | 831 |
| - | Total Income from Operations (Net) | 200 | | | | | |
| 2 | Expenses Cost of material consumed | 190 | 222 | 190 | 729 | 623 | 623 |
| | Purchases of stock-in-trade | - | - | | | | |
| | Changes in inventories of finished goods work-in-progress and stock-in-trade | - | - | 19 | 94 | 58 | 58 |
| | Employee benefits expense | 25 | 24 | 3 | 7 | 8 | 8 |
| | Depreciation and amortization expense Other Expense((Any item exceeding 10% of the total expenses relating to continuing | | - | 24 | 65 | 60 | 60 |
| | operations to be shown separately) | 15 | 20 | | 13 | 10 | 10 |
| | Escrow Fund Demand Provision | - | 2 | (2) 234 | 13 908 | 759 | 759 |
| | Total Expense | 232 | 270 | 234 | 97 | 72 | 72 |
| 3 | Profit (+) / Loss (-) from Operations before Other Income, Finance cost and | 54 | | - | | | |
| | exceptional Items (1-2) | | | 5 | - | 8 | 8 |
| 4 | Other Income | | | | 97 | 80 | 80 |
| | Profit (+) / Loss (-) From Ordinary Activites before Finance Cost & Exceptional | 34 | 22 | 28 | 97 | | |
| 5 | Items (3+4) Finance Cost | 12 | 15 | 18 | 56 | 69 | 69 |
| D | Finance Cost Profit (+) / Loss (-) From Ordinary Activites after Finance Cost but before | 22 | 7 | 10 | 41 | 11 | 11 |
| 7 | Exceptional Items (5-6) | | | | 7 | | |
| 8 | Exceptional Items | 7 | - | | | 11 | 11 |
| 9 | Profit (+) / Loss (-) from Ordinary Activities before tax (7-8) | 15 | 7 | 10 | 34 | 11 | 6 |
| 10 | Tax expense | 7 | 3 | 3 | 13 | 6 | 5 |
| 11 | Ne Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) | 8 , | 4 | 7 | 21 | 5 | |
| 12 | Extraordinary Items | | | | | 5 | 5 |
| 13 | Net Profit(+)/ Loss(-) for the period (13-14) | 8 | 4 | 7 | 21 | , | |
| | Share Of Profit/(Loss) of associates | | - | - | | | |
| 14 15 | Minority interest | - | | - | | - | |
| 15 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of | 8 | 4 | 7 | 21 | 5 | 5 |
| 10 | | 20 | 20 | 20 | 20 | 20 | 20 |
| | Face Value Rs. 10/- Per Share | | - | | | 407 | 407 |
| 18 | | - | | | 428 | 2.50 | 2.50 |
| 19 | | 4.00 | 2.00 | 3.50 3.50 | 10.50 | 2.50 | 2.50 |
| | (II) Earning Per Share Basic and Diluted (after Extraordinary items for the period) | 4.00 | 2.00 | 5.50 | | | |
| | See accompanying note to the financial results | ENT OF ASSETS A | NO LTABLI ITTES | | | | |
| | | ENT OF ASSETS A | ND LIABILITILS | | | As at Current | As at Previ |
| | Standalone / Consolidated Statement of Assets and Liabilities Particulars | | | | | year end | year end |
| | | | | | | 31/03/2016 | 31/03/20 |
| | A EQUITY AND LIABILITIES | | | | | | |
| | 1 Shareholders' funds | | | | | 20 | |
| | (a) Share capital (b) Reserves and surplus | 428 | | | | | |
| | Sub-total - Shareholders' funds | 448 | 3 | | | | |
| | 2 Non-current liabilities | | D | | | | |
| | (a) Long-term borrowings | 221 | 8 | | | | |
| | (b) Long-term provisions Sub-total - Non-current liabilities | 22 | 8 | | | | |
| | 3. Current liabilities | 37 | | | | | |
| | (a) Short-term borrowings | | | | | 18 | |
| | (b) Trade payables | | | | | | 3 |
| | (c)Other current liabilities (d) Short-term provisions | | | | | 1 | |
| | (d) Short-term provisions Sub-total - Current liabilities | | | | | 57 | |
| | TOTAL - EQUITY AND LIABILITIES | 1, | 8 | | | | |
| | B ASSETS | | | | | | |
| | 1. Non-current assets (a) Fixed assets | | 4 | | | | |
| | (b) Non-current investments | 3 | 10 | | | | |
| | (c) Deferred tax assets (net) | | 7 | | | | |
| | (d) Long-term loans and advances | 12 | 8 | | | | |
| | Sub-total - Non-current assets | | | | | | |
| | 2. Current assets (a) Inventories | 75 | | | | | |
| | (b) Trade receivables | 35 | 3 | | | | |
| | (c) Cash and cash equivalents | | | | | | 13 |
| | (d) Short-term loans and advances | | | | | | 0 |
| ١. | | | | | | 1,12 | 20 |
| | (e) Other current assets Sub-total - Current assets | | | | | 1,14 | |

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 30th May 2016.
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 segment 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.
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 quarter ended 31-Mar-16 and 31-Mar-15 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 (ser.
5) The figures of the previous periods have been regrouped and rearranged , wherever necessary.

Place : Nashik. Date : 30th May 2016

FOR SINNAR BIDI UDYOG LTE Time Director and CFO)

S. D. BEDMUTHA Chartered Accountant

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

Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of Sinnar Bidi Udyog Ltd.

I have audited the quarterly consolidated financial results of **Sinnar Bidi Udyog Ltd.** for the quarter ended 31st March 2016 and the consolidated year ended results of 31st March 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. My responsibility is to express an opinion on these consolidated financial results based on my audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

I conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. I believe that my audit provides a reasonable basis for my opinion.



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

I did not audit the financial statements of an associate company included in the consolidated quarterly financial results and consolidated year to date results, whose consolidated interim financial statements reflect the total revenue of Rs. 1.58 lac as at 31st March 2016 and Rs. Nil as at the quarter ended 31st March 2016. These interim financial statements and other financial information have been audited by other auditors whose report has been furnished to me, and my opinion on the quarterly financial results and the year to date results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditor.

In my opinion and to the best of my information and according to the explanations given to me these consolidated quarterly financial results as well as the consolidated year to date results:

(i) include the quarterly financial results and year to date of Tip Top Health Zone Private Limited.

(ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
(iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended 31st March 2016 as well as the consolidated year ended 31st March 2016

Place of signature : Nashik Date : 30 May 2016



Ahrill

S.D.Bedmutha Chartered Accountants, Proprietor M. No.33679

S. D. BEDMUTHA Chartered Accountant

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

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

То

Board of Directors of Sinnar Bidi Udyog Ltd

I have audited the quarterly financial results of **Sinnar Bidi Udyog Ltd** for the quarter ended 31st March 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. My responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

I conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. I believe that my au dit provides a reasonable basis for my opinion.

In my opinion and to the best of my information and according to the explanations given to me these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended 31^{st} March 2016 as well as the year ended 31^{st} March 2016 results.

Place of signature : Nashik Date : 30 May 2016.



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