

# 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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Online Filing

August 12<sup>th</sup> , 2017

**The Manager(Listing Deptt)**  
**The Stock Exchange Mumbai,**  
**Phiroze Jeejibhoy Towers,**  
**Dalal Street,**  
**Mumbai 400 001**

**Ref:** Code No. 509887

Sub: Pursuant to Regulation 33 of the Listing Regulations (LODR) 2015 - Un-Audited Financial Results and Limited Review (Standalone and Consolidated) for the quarter ended 30<sup>th</sup> June 2017.

Dear Sir,

Pursuant to Regulation 33 of the Listing Regulations (LODR) 2015 please find the Un-Audited Financial Results (Standalone and Consolidated) and Limited Review for the quarter ended 30<sup>th</sup> June 2017.

These were taken on record by the Board of Directors at its meeting held on 12<sup>th</sup> August, 2017.

Kindly take the above on record.

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

  
**BHARATI SANCHETI**  
**DIRECTOR**

# 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.  
 Email- investor@sinnarbidi.com website- www.sinnarbidi.com Ph. 0253-2594231, Fax-0253-2595698  
 CIN-L16002MH1974PLC017734

## Statement of Standalone Unaudited Financial Results For The Quarter Ended 30-06-2017.

Sr. No.	Particulars	Quarter Ended			Rs. In Lacs
		30.06.2017	31.03.2017	30.06.2016	Previous Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	31.03.2017 (Audited)
1	<b>Income</b>				
	a) Net Sales/Income from Operations	227	209	191	871
	b) Other Income	0	0	2	2
	<b>Total Income from Operations (Net)</b>	<b>227</b>	<b>209</b>	<b>193</b>	<b>873</b>
2	<b>Expenses</b>				
	Cost of material consumed	174	172	131	664
	Purchases of stock-in-trade	0	0	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	0	0	0
	Employee benefits expense	26	30	23	103
	Finance Cost	7	9	10	42
	Depreciation and amortization expense	1	2	2	7
	Other Expense	18	9	13	59
	Exchange rate difference	0	(10)	4	(5)
	<b>Total Expense</b>	<b>226</b>	<b>212</b>	<b>183</b>	<b>870</b>
3	<b>Profit / Loss before tax (1-2)</b>	<b>1</b>	<b>(3)</b>	<b>10</b>	<b>3</b>
4	<b>Tax expense</b>				
	a) Current Tax	1	(1)	3	2
	b) Short / ( Excess) provision of taxation for previous period	0	0	0	0
	c) Deferred Tax	(1)	0	(0)	1
	<b>Total Tax Expenses</b>	<b>0</b>	<b>(1)</b>	<b>3</b>	<b>3</b>
5	<b>Net Profit/ Loss for the period (3-4)</b>	<b>1</b>	<b>(2)</b>	<b>7</b>	<b>(0)</b>
6	<b>Other Comprehensive Income ( After Tax)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period &amp; Other Comprehensive Income (5+6)</b>	<b>1</b>	<b>(2)</b>	<b>7</b>	<b>(0)</b>
8	<b>Earning Before Interest , Tax, Depreciation &amp; Amortization ( EBITDA)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
9	<b>Paid-up equity share capital</b>				
	Face Value Rs. 10/- Per Share	20	20	20	20
10	<b>Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>428</b>
11	<b>(I) Earning Per Share Basic and Diluted (before Extraordinary items for the period)</b>	<b>0.54</b>	<b>(1.27)</b>	<b>3.54</b>	<b>0.20</b>
	<b>(II) Earning Per Share Basic and Diluted (after Extraordinary Items for the period)</b>	<b>0.54</b>	<b>(1.27)</b>	<b>3.54</b>	<b>0.20</b>
	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 12th Aug 2017.
- 2) This statement has been prepared in accordance with the companies ( Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- 3) 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 in accordance with IND AS 108 operating segments
- 4) Escrow Fund Demand Provision represents foreign exchange loss / (gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.
- 5) The figures of the previous periods have been regrouped and rearranged , wherever necessary.

FOR SINNAR BIDI UDYOG LTD.



M.D.DESHPANDE

(Whole Time Director and CFO)

DIN : 00238917

Place : Nashik.

Date : 12<sup>th</sup> August 2017

## SINNAR BIDI UDYOG LIMITED.

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CIN-L16002MH1974PLC017734

### Statement of Consolidated Unaudited Financial Results For The Quarter Ended 30-06-2017.

PART I		Rs. In Lacs			
Sr. No.	Particulars	Quarter Ended			Previous Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income				
	a) Net Sales/Income from Operations	227	209	191	871
	b) Other Income	0	0	2	2
	<b>Total Income from Operations (Net)</b>	<b>227</b>	<b>209</b>	<b>193</b>	<b>873</b>
2	Expenses				
	Cost of material consumed	174	172	131	664
	Purchases of stock-in-trade	0	0	0	0
	Changes In inventories of finished goods work-in-progress and stock-in-trade	0	0	0	0
	Employee benefits expense	26	30	23	103
	Finance Cost	7	9	10	42
	Depreciation and amortization expense	1	2	2	7
	Other Expense	18	9	13	59
	Exchange rate difference	0	(10)	4	(5)
	<b>Total Expense</b>	<b>226</b>	<b>212</b>	<b>183</b>	<b>870</b>
3	<b>Profit / Loss before tax (1-2)</b>	<b>1</b>	<b>(3)</b>	<b>10</b>	<b>3</b>
4	Tax expense				
	a) Current Tax	1	(1)	3	2
	b) Short / ( Excess) provision of taxation for previous period	0	0	0	0
	c) Deferred Tax	(1)	0	(0)	1
	<b>Total Tax Expenses</b>	<b>0</b>	<b>(1)</b>	<b>3</b>	<b>3</b>
5	<b>Net Profit/ Loss for the period (3-4)</b>	<b>1</b>	<b>(2)</b>	<b>7</b>	<b>(0)</b>
6	<b>Other Comprehensive Income ( After Tax)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
7	<b>Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period &amp; Other Comprehensive Income (5+6)</b>	<b>1</b>	<b>(2)</b>	<b>7</b>	<b>(0)</b>
8	<b>Earning Before Interest , Tax, Depreciation &amp; Amortization ( EBITDA)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
9	Paid-up equity share capital	20	20	20	20
	Face Value Rs. 10/- Per Share				
10	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	--	--	--	441
11	(I) Earning Per Share Basic and Diluted (before Extraordinary items for the period)	0.54	(1.27)	3.54	0.20
	(II) Earning Per Share Basic and Diluted (after Extraordinary items for the period)	0.54	(1.27)	3.54	0.20
	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 12th Aug 2017.
- 2) This statement has been prepared in accordance with the companies ( Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- 3) 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 in accordance with IND AS 108 operating segments
- 4) Escrow Fund Demand Provision represents foreign exchange loss /(gain) on restatement of outstanding liability of escrow fund demand provision already made in earlier years.
- 5) The figures of the previous periods have been regrouped and rearranged , wherever necessary.

FOR SINNAR BIDI UDYOG LTD.



M.D. DESHPANDE

(Whole Time Director and CFO)

DIN : 00238917

Place : Nashik.

Date : 12<sup>th</sup> August 2017

**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 STANDALONE FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED ON 30TH JUNE,2017.

I have reviewed the accompanying statement of Unaudited Standalone Financial Results of SINNAR BIDI UDYOG LTD., for the Quarter ended 30,June,2017,attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements ) Regulations, 2015. 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.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2410,"Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement prepared in accordance with Accounting Standards i.e. Ind AS as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies ( Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the securities and Exchange Board of India ( 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 : 12th August 2017

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



# SINNAR BIDI UDYOG LIMITED.

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 CIN-L16002MH1974PLC017734

## Statement of Standalone Unaudited Financial Results For The Quarter Ended 30-06-2017.

PART I Sf. No.	Particulars	Quarter Ended			Rs. In Lacs
		30.06.2017	31.03.2017	30.06.2016	Previous Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	31.03.2017 (Audited)
1	Income				
	a) Net Sales/Income from Operations	227	209	191	871
	b) Other Income	0	0	2	2
	<b>Total Income from Operations (Net)</b>	<b>227</b>	<b>209</b>	<b>193</b>	<b>873</b>
2	Expenses				
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	Purchases of stock-in-trade	0	0	0	0
	Changes in inventories of finished goods work-in-progress and stock-in-trade	0	0	0	0
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3	<b>Profit / Loss before tax (1-2)</b>	<b>1</b>	<b>(3)</b>	<b>10</b>	<b>3</b>
4	Tax expense				
	a) Current Tax	1	(1)	3	2
	b) Short / ( Excess) provision of taxation for previous period	0	0	0	0
	c) Deferred Tax	(1)	0	(0)	1
	<b>Total Tax Expenses</b>	<b>0</b>	<b>(1)</b>	<b>3</b>	<b>3</b>
5	<b>Net Profit/ Loss for the period (3-4)</b>	<b>1</b>	<b>(2)</b>	<b>7</b>	<b>(0)</b>
6	<b>Other Comprehensive Income ( After Tax)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
7	<b>Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period &amp; Other Comprehensive Income (5+6)</b>	<b>1</b>	<b>(2)</b>	<b>7</b>	<b>(0)</b>
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9	Paid-up equity share capital				
	Face Value Rs. 10/- Per Share	20	20	20	20
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	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 12th Aug 2017.
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- 5) 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  
M. No. 33679  
Place : Nashik.  
Date : 12th August 2017



FOR SINNAR BIDI UDYOG LTD.

M.D. Deshpande

M.D. DESHPANDE  
(Whole Time Director and CFO)  
DIN : 00238917

**S.D.BEDMUTHA**  
Chartered Accountant

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Ashok Stambh,  
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This statement includes the results of Tip Top Health Zone Pvt Ltd

Place of signature : Nashik  
Date : 12th August 2017

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



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5	<b>Net Profit/ Loss for the period (3-4)</b>	<b>1</b>	<b>(2)</b>	<b>7</b>	<b>(0)</b>
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9	Paid-up equity share capital				
	Face Value Rs. 10/- Per Share	20	20	20	20
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	See accompanying note to the financial results				

**Notes :-**

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As per my report of even date

S.D. Bedmutha  
Chartered Accountant  
M. No. 33679  
Place : Nashik.  
Date : 12th August 2017



FOR SINNAR BIDI UDYOG LTD.

*M.D. Deshpande*  
M.D. DESHPANDE  
(Whole Time Director and CFO)  
DIN : 00238917