



# Sinnar bidi udyog ltd.

Admini. Office : Camel House, Nashik-Pune Road,  
Nashik-422 011.

Ph.: (0253) 259 4231-34, Fax : (0253) 259 5698

E-mail : investor@sinnarbidi.com Website : sinnarbidi.com

CIN : L16002 MH 1974 PLC0 17734

Online Filing

November 14<sup>th</sup>, 2018

**The Manager(Listing Deptt)**

**BSE Ltd.**

**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 Review Report by Auditor for the quarter and  
half year ended 30<sup>th</sup> September 2018.

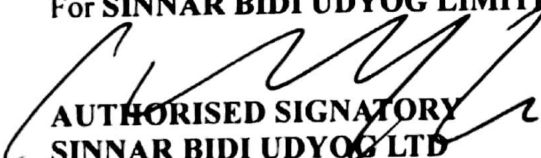
Dear Sir,

Pursuant to Regulation 33 of the Listing Regulations (LODR) 2015 please find the  
Un-Audited Financial Results and Review Report by Auditor for the quarter and  
half year ended 30<sup>th</sup> September 2018.

These were taken on record by the Board of Directors at its meeting held on 14<sup>th</sup>  
November, 2018.

Kindly take the above on record.

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

  
**AUTHORISED SIGNATORY**  
**SINNAR BIDI UDYOG LTD**

# 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 Unaudited Financial Results For The Half Year Ended 30th September 2018.

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.09.2017	30.06.2018	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income</b>						
	a) Revenue from Operations	135	240	108	243	467	797
	b) Other Income	0	0	0	0	0	4
	<b>Total Income</b>	<b>135</b>	<b>240</b>	<b>108</b>	<b>243</b>	<b>467</b>	<b>801</b>
2	<b>Expenses</b>						
	Cost of material consumed	99	181	73	172	355	591
	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	26	28	52	52	120
	Finance Cost	8	10	9	17	17	36
	Depreciation and amortization expense	1	2	1	2	3	6
	Other Expense	14	13	16	30	31	65
	Exchange rate difference	13	2	12	25	2	1
	<b>Total Expense</b>	<b>159</b>	<b>234</b>	<b>139</b>	<b>298</b>	<b>460</b>	<b>819</b>
3	<b>Profit / Loss before tax (1-2)</b>	<b>(24)</b>	<b>6</b>	<b>(31)</b>	<b>(55)</b>	<b>7</b>	<b>(18)</b>
4	<b>Tax expense</b>						
	a) Current Tax	0	2	0	0	3	0
	b) Short / ( Excess) provision of taxation for previous period	0	0	0	0	0	0
	c) Deferred Tax	4	0	0	4	(1)	(4)
	<b>Total Tax Expenses</b>	<b>4</b>	<b>2</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>(4)</b>
5	<b>Net Profit/ Loss for the period (3-4)</b>	<b>(28)</b>	<b>4</b>	<b>(31)</b>	<b>(59)</b>	<b>5</b>	<b>(14)</b>
6	<b>Other Comprehensive Income ( After Tax)</b>	0	0	0	0	0	8
7	<b>Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period &amp; Other Comprehensive Income (5+6)</b>	<b>(28)</b>	<b>4</b>	<b>(31)</b>	<b>(59)</b>	<b>5</b>	<b>(6)</b>
8	<b>Earning Before Interest , Tax, Depreciation &amp; Amortization ( EBITDA)</b>	0	0	0	0	0	-
9	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	20	20	20	20	20	20
10	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	-	-	-	-	-	440
11	<b>Earning Per Share (of Rs.10/- each)</b>						
	a) Basic	(13.87)	1.98	15.71	(29.58)	2.52	(3.12)
	b) Diluted	(13.87)	1.98	15.71	(29.58)	2.52	(3.12)
	See accompanying note to the financial results						

- Notes :-**
- 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 14th November 2018.
  - 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 recognized 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.
  - 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
  - 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.

FOR SINNAR BIDI UDYOG LTD.

As per my report of even date

For SABADRA & SABADRA,  
Chartered Accountants,

Anant N. Sabadra,  
Mem. No. 033683

FRN:108921W

Place : Nashik

Date : 14th Nov 2018



*(Handwritten Signature)*

Madhav Deshpande  
(Whole Time Director and CFO)  
DIN : 00238917

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CIN-L16002MH1974PLC017734

## Unaudited Statement of Assets and Liabilities

		Rs. in Lacs	
Sr No	Particulars	As at 30th Sep 2018	As at 31st March 2018
	<b>ASSETS</b>		
(1)	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	45	47
	(b) Capital work -in-progress	-	-
	(c) Investment property	-	-
	(d) Other Intangible assets	-	-
	(e) Intangible assets under development	-	-
	(f) Financial assets	-	-
	(i) Investments	58	58
	(ii) Loans	-	-
	(iii) Others financial assets	7	7
	(g) Deferred tax assets	8	13
	<b>Total Non-current assets</b>	<b>118</b>	<b>125</b>
(2)	<b>Current Assets</b>		
	(a) Inventories	712	736
	(b) Financial Assets		
	(I) Trade receivables	166	378
	(ii) Cash and cash equivalents	0	-
	(iii) Bank balance other than Above (ii)	1	1
	(iv) Loans	-	-
	(v) Other financial assets	-	-
	(c) Current Tax Assets	3	3
	(d) Other currents assets	1	2
	<b>Total current assets</b>	<b>883</b>	<b>1120</b>
	<b>TOTAL ASSETS</b>	<b>1001</b>	<b>1245</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity share capital	20	20
	(b) Other equity	381	440
	<b>Total Equity</b>	<b>401</b>	<b>460</b>
(1)	<b>LIABILITIES</b>		
	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(I) Borrowings	225	270
	(ii) Other financial liabilities	249	223
	(b) Provisions	-	-
	(c) Deferred Tax Liabilities	-	-
	<b>Total non-current liabilities</b>	<b>474</b>	<b>493</b>
(2)	<b>Current liabilities</b>		
	(a) Financial liabilities		
	(I) Borrowings	84	84
	(ii) Trade payables	8	173
	(b) Employee benefit obligation	9	9
	(c) Provisions	6	4
	(d) Other current liabilities	19	22
	(e) Current tax liability (net)	-	-
	<b>Total current liabilities</b>	<b>126</b>	<b>292</b>
	<b>Total liabilities</b>	<b>600</b>	<b>785</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1001</b>	<b>1245</b>

As per my report of even date

For SABADRA & SABADRA,  
Chartered Accountants,

Anant N. Sabadra,  
Mem. No. 033683  
FRN: 108921W  
Place : Nashik  
Date : 14th November 2018



SINNAR BIDI UDYOG LIMITED

*Madhav Deshpande*  
\_\_\_\_\_  
Madhav Deshpande  
Whole Time Director and CFO.  
DIN 00238917



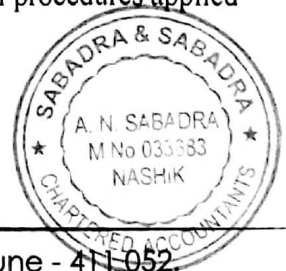
**SABADRA & SABADRA**  
**CHARTERED ACCOUNTANTS**

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**Independent Auditor's Report on Quarterly Financial Result and Year to Date Results of Sinnar Bidi Udyog Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors  
Sinnar Bidi Udyog Limited  
Admin Office :- Camel House,  
Nashik Pune Road,  
Dwarka, Nashik - 422011.

1. I have reviewed the accompanying financial results ('the Statement') of Sinnar Bidi Udyog Ltd. ("the Company") for the quarter ended 30th Sep, 2018, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement which is the responsibility of the Company's Management, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
3. I conducted my review of the Statement in accordance with the Standard on Review Engagements (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 we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied



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## SABADRA & SABADRA CHARTERED ACCOUNTANTS

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to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

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

a) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 in this regard; and

b) give a true and fair view of the financial performance including other comprehensive income and other financial information for the quarter ended 30th Sep, 2018.

Place: Nashik

Date: 14<sup>th</sup> November 2018.



For SABADRA & SABADRA,  
Chartered Accountants,

ANANT N. SABADRA,

MEM NO. 033683

FRN: 108921W