

SARDA

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

June 13th, 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 – Audited
Financial Results for the quarter and year ended 31st March 2018.

Dear Sir,

Pursuant to Regulation 33 of the Listing Regulations (LODR) 2015 please find the
Audited Financial Results for the quarter and year ended 31st March 2018. Also find
attached Auditors Report and Declaration of Director.

These were taken on record by the Board of Directors at its meeting held on 13th
June, 2018.

Kindly take the above on record.

Yours Faithfully,

For SINNAR BIDI UDYOG LIMITED



M.D. DESHPANDE

(WTD & CFO)

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

S A R D A

June 13th , 2018

To

The Manager(Listing Deptt)

BSE Ltd.

Phiroze Jeejibhoy Towers,

Dalal Street,

Mumbai 400 001

Ref: Code No. 509887

Dear Sir,

Subject: Declaration pursuant to regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

I, Madhav Digambar Deshpande, WTD and CFO of SINNAR BIDI UDYOG LTD (CIN-L16002MH1974PLC017734) having registered office of the Company Parekh Mahal, 2nd Floor, Room No. 62, Plot no. 8-9, Lady Jamshedji Road, Sakharam Keer Marg, Mahim, MUMBAI - 400 016 hereby declare that the Statutory Auditors of the Company M/s. S.D.Bedmutha, Chartered Accountant, Nashik (M.No.33679) have issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the quarter and year ended 31.03.2018.

The Declaration is given in compliance to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 as amended by the SEBI (Listing Obligations and Disclosure requirement) (Amendment) regulation 2016 vide Notification No.SEBI/LAD-NRO/GN/2016-17/001 dated May 25 2016 and Circular no. CIR/CFD/CMD/56/2016 dated May 27 2016

Kindly take the above on record.

Yours Faithfully,

For **SINNAR BIDI UDYOG LIMITED**



M.D.DESHPANDE

(WTD & CFO)

Sinnar bidi udyog ltd.

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

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



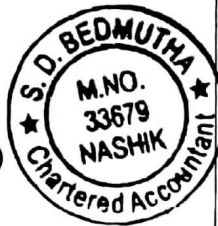
E-mail : investor@sinnarbidi.com Website : sinnarbidi.com

CIN : L16002 MH 1974 PLC0 17734

S A R D A

13th June 2018

FORM A (for audit report with unmodified opinion)

Sr.No.	Name of the company	SINNAR BIDI UDYOG LTD.
1	Annual financial statements for the year ended	31 st March 2018
2	Type of Audit observation	Un Modified
3	Frequency of observation	N.A.
4	To be signed by- <ul style="list-style-type: none">• CEO/Managing Director• CFO • Auditor of the company	 WTD, CFO and Chairman of Audit Committee (M.D.Deshpande)  Auditor (S.D.Bedmutha) 

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 Audited Financial Results for the quarter & year ended 31-03-18.

Sr. No.	Particulars	Quarter Ended			Year Ended		Rs. In Lacs
		31.03.18	31.12.17	31.03.17	31.03.18	31.03.17	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income						
	a) Net Sales/Income from Operations	132	198	209	797	871	
	b) Other Income	4	-	-	4	2	
	Total Income from Operations (Net)	136	198	209	801	873	
2	Expenses						
	Cost of material consumed	92	144	172	591	664	
	Purchases of stock-in-trade	-	-	-	-	-	
	Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	-	-	
	Employee benefits expense	32	36	30	120	103	
	Finance Cost	9	10	9	36	42	
	Depreciation and amortization expense	2	1	2	6	7	
	Other Expense	21	13	9	65	59	
	Exchange rate difference	5	(6)	(10)	1	(5)	
	Total Expense	161	198	212	819	870	
3	Profit / Loss before tax (1-2)	(25)	0	(3)	(18)	3	
4	Tax expense						
	a) Current Tax	(3)	-	-	-	2	
	b) Short / (Excess) provision of taxation for previous period	-	-	-	-	-	
	c) Deferred Tax	(3)	-	(1)	(4)	1	
	Total Tax Expenses	(6)	-	(1)	(4)	3	
5	Net Profit/ Loss for the period (3-4)	(19)	0	(2)	(14)	(0)	
6	Other Comprehensive Income (After Tax)	8	-	-	8	-	
7	Total Comprehensive Income for the period comprising Net Profit / (Loss) for the period & Other Comprehensive Income (5+6)	(11)	0	(2)	(6)	(0)	
8	Earning Before Interest , Tax, Depreciation & Amortization (EBITDA)	-	-	-	-	-	
9	Paid-up equity share capital Face Value Rs. 10/- Per Share	20	20	20	20	20	
10	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	-	-	-	440	447	
11	(I) Earning Per Share Basic and Diluted (before Extraordinary items for the period)	(5.83)	0.19	(1.27)	(3.12)	0.24	
	(II) Earning Per Share Basic and Diluted (after Extraordinary items for the period)	(5.83)	0.19	(1.27)	(3.12)	0.24	
	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 13th June 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

4) Reconciliation between Financial Results as reported under erstwhile Indian GAAP (referred as Previous GAAP) and Ind AS summarized as below :

Particulars	Quarter Ended 31.03.17	Year Ended 31.03.17
Net Profit / (Loss) as reported under previous GAAP	(2)	(0)
Adjustments		
Add : Impact due to valuation of Employee Liability	5	5
Add : Impact due to Share of profit in associates	-	-
Net Profit / (Loss) as per Ind AS.	3	5
Other Comprehensive Income (net of tax):	-	-
Total Comprehensive Income based on Ind AS	3	5

5) Reconciliation between equity as reported under erstwhile Indian GAAP (referred as Previous GAAP) and Ind AS summarized as below :

Particulars	Year Ended 31.03.17
Total Equity as per previous GAAP	428
Adjustments	
Add : Changes due to share of profit from associates	14
Add : Changes due to valuation of Employee Liability	5
	447

- 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.

As per my report of even date

S. D. Bedmutha
Chartered Accountant
M. No. 33679
Place : Nashik
Date : 13th June 2018



FOR SINNAR BIDI UDYOG LTD.

M.D. Deshpande

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

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

Audited Statement of Assets and Liabilities

Sr No	Particulars	Rs. In Lacs	
		As at 31st March 2018	As at 31st March 2017
	ASSETS		
(1)	Non-Current Assets		
	(a) Property, Plant and Equipment	47	68
	(b) Capital work -in-progress	-	-
	(c) Investment property	-	-
	(d) Other Intangible assets	-	-
	(e) Intangible assets under development	-	-
	(f) Financial assets	-	-
	(i) Investments	-	-
	(ii) Loans	58	50
	(iii) Others financial assets	-	-
	(g) Deferred tax assets	7	7
		13	9
	Total Non-current assets	125	134
(2)	Current Assets		
	(a) Inventories	737	575
	(b) Financial Assets		
	(i) Trade receivables	378	293
	(ii) Cash and cash equivalents	-	-
	(iii) Bank balance other than Above (ii)	1	3
	(iv) Loans	-	-
	(v) Other financial assets	-	-
	(c) Current Tax Assets	3	3
	(d) Other currents assets	2	3
	Total current assets	1121	877
	TOTAL ASSETS	1246	1011
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity share capital	20	20
	(b) Other equity	440	447
	Total Equity	460	467
(1)	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	270	69
	(ii) Other financial liabilities	-	-
	(b) Provisions	224	222
	(c) Deferred Tax Liabilities	-	-
	Total non-current liabilities	494	291
(2)	Current liabilities		
	(a) Financial liabilities		
	(i) Borrowings	84	60
	(ii) Trade payables	173	174
	(b) Employee benefit obligation	9	6
	(c) Provisions	4	4
	(d) Other current liabilities	22	9
	(e) Current tax liability (net)	-	-
	Total current liabilities	292	253
	Total liabilities	786	544
	TOTAL EQUITY AND LIABILITIES	1246	1011

As per my report of even date

S.D. Bedmutha
Chartered Accountant
M. No. 33679
Place : Nashik
Date : 13th June 2018



SINNAR BIDI UDYOG LIMITED

Beshpande
(BESH PANDE M.D.)
Whole Time Director and CFO.
DIN 00238917

S.D.BEDMUTHA
Chartered Accountant

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

**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


1. I have audited the accompanying financial results ('the Statement') of Sinnar Bidi Udyog Ltd. ("the Company") for the quarter and year ended 31st March,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. Attention is drawn to the fact that the figures for the quarter ended 31st March, 2018 and corresponding quarter ended in the previous year as reported in the Statement are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the current and previous financial year respectively.
2. The Statement have been prepared on the basis of annual financial statements and reviewed quarterly financial result upto the end of third quarter which are responsibility of the company's management. My responsibility is to express an opinion on the statement based on my audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (IND AS) prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with rules issued there under, other accounting principles generally accepted in India and in compliance with requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.



3. I conducted my audit in accordance with the accounting 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 misstatements. 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.
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 31st March, 2018 as well as the year to date results for the period from 1st April, 2017 to 31st March, 2018.

Place : Nashik

Date :- 13th June 2018.


Sharad Bedmutha
Chartered Accountants
(Registration No.33679)

