# Sinnar bidi udyog Itd.

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Nashik-422 011.

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CIN: L16002 MH 1974 PLC0 17734

#### Online Filing

August 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 – Un-Audited Financial Results and Limited Review for the quarter ended 30<sup>th</sup> June 2018.

Dear Sir,

S A R D A

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

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

Kindly take the above on record.

Yours Faithfully,

For SINNAR BIDI UDYOG LIMITED

SUSHIL LADDA

**COMPANY SECRETARY &** 

**COMPLIANCE OFFICER** 

### 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 Quarter Ended 30 June 2018.

Sr.	Particulars		Quarter Ended		
No.		30.06.2018			Year Ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2018
		(Children )	(Fiddice)	(Onaudited)	(Audited)
1	Income				
	a) Revenue from Operations	108	132	227	797
	b) Other Income	0	4	0	4
	Total Income	108	136	227	801
2	Expenses				
_	Cost of material consumed	73	92	174	591
	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	28	32	26	120
	Finance Cost	9	9	7	36
		1	2	1	6
	Depreciation and amortization expense Other Expense	16	21	18	65
	Exchange rate difference	12	5	0	1
	Total Expense	139	161	226	819
	Total Expense				
3	Profit / Loss before tax (1-2)	(31)	(25)	1	(18)
4	Tax expense				
	a) Current Tax	0	(3)	1	0
1	b) Short / ( Excess) provision of taxation for previous period	0	0	0	0
1	c) Deferred Tax	0	(3)	(1)	(4)
١	Total Tax Expenses	0	(6)	0	(4)
l					
5	Net Profit/ Loss for the period (3-4)	(31)	(19)	1	(14)
6	Other Comprehensive Income ( After Tax)	0	8	0	8
٥	Total Comprehensive Income for the period comprising Net Profit / (Loss) for	(31)	(11)	1	(6)
7	the period & Other Comprehensive Income (5+6)	(31)	` '		(0)
8	Earning Before Interest , Tax, Depreciation & Amortization ( EBITDA)	0	.0	0	-
9	Paid-up equity share capital (Face Value Rs. 10/- Per Share)	20	20	20	20
10	Reserve (excluding Revaluation Reserves) as per Audited Balance Sheet.	409			440
11	Earning Per Share (of Rs.10/- each)				
	a) Basic	(15.71)	(5.83)	0.54	(3.12)
1	b) Dilited	(15.71)	(5.83)	0.54	(3.12)
1	See accompanying note to the financial results				
	See accompanying note to the interest.				

#### 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 August 2018.

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 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.

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.

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D. Bedmutha Chartered Accountant M. No. 33679

Place: Nashik

Date : 13th Aug 2018

FOR SINNAR BIDI UDYOG LTD.

Madhav Deshpande

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(Whole Time Director and CFO)

DIN: 00238917

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 ended 30th June,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.

5, Anant Chambers, Ashok Stambh, Nashik 422 002.

Phone : 2573436

- 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 result 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 30th June, 2018.

Charlet Acc

Date :- 13th August 2018.

Place: Nashik

Chartered Accountants (Registration No.33679)

Sharad Bedmutha