

SYNTHIKO FOILS LIMITED
UN-AUDITED FINANCIAL RESULTS

Un-audited financial results for the quarter ended 30th June 2011

(Rs. In Lakhs)

Particulars	Quarter ended	Quarter ended	For the year ended
	30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.2011 (Unaudited)
1. (a) Net Sales/Income from Operations	357.94	186.43	915.89
(b) Other Operating Income	21.24	17.54	75.78
Total	379.18	203.97	991.67
2. Expenditure	68.94	32.63	(45.34)
a. (Increase)/decrease in stock in trade, and work in progress			
b. Consumption of raw materials	264.36	129.83	741.30
c. Purchase of traded goods	-	-	33.33
d. Employees cost	11.32	6.44	34.69
e. Depreciation	3.59	2.78	12.83
f. Other expenditure	17.98	21.48	86.95
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	366.19	193.16	954.44
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	12.99	10.81	37.23
4. Other Income	2.59	2.58	18.75
5. Profit before Interest and Exceptional Items (3+4)	15.58	13.39	55.98
6. Interest	6.05	4.50	26.89
7. Profit after Interest but before Exceptional Items (5-6)	9.53	8.89	29.09
8. Exceptional items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	9.53	8.89	29.09
10. Tax expense	1.50	1.25	4.06
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	8.03	7.64	25.03
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	8.03	7.64	25.03
14. Paid-up equity share capital	85.71	85.70	85.71

NOTES :

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1. The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 12th August, 2011.
2. Figures for previous year / period have been regrouped whatever necessary.
3. The entire operations of the company related to only one segment aluminium foils and packaging, hence reporting as defined in AS 17 is not applicable.
4. Status of Investor Complaints from the quarter ended 30th June, 2011.

1. (a) Complaints pending at the beginning of the quarter		- 1	
(b) Complaints Received during the quarter		- Nil	
(c) Complaints disposed off during the quarter		- 1	
Total		- Nil	
2. Expenditure	68.94	32.63	(45.34)
a. (increase)/decrease in stock in trade and work in progress			
b. Consumption of raw materials	264.36	129.83	741.30
c. Purchase of traded goods			
d. Employees cost	11.32	6.44	
e. Depreciation	3.59	2.71	
f. Other expenditure	17.98	21.48	
Date : 12/08/2011			
Place : Jawhar	356.19	193.16	954.44
(Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	12.99	10.81	37.23
4. Other Income	2.59	2.58	18.73
5. Profit before Interest and Exceptional Items (3+4)	15.58	13.39	55.96
6. Interest	6.05	4.50	26.89
7. Profit after Interest but before Exceptional Items (5-6)	9.53	8.89	29.09
8. Exceptional Items			
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	9.53	8.89	29.09
10. Tax expense	1.50	1.25	4.06
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	8.03	7.64	25.03
12. Extraordinary item (net of tax expense Rs.)			
13. Net Profit(+)/ Loss(-) for the period (11-12)	8.03	7.64	25.03
14. Paid-up equity share capital	85.71	85.70	85.71

For and on behalf of the Board
FOR SYNTHIKO FOILS LIMITED.

Bhavesh
(BHAVESH DADHIA)
DIRECTOR