



## SYNTHIKO FOILS LIMITED

Regd. Office : 84/1, 84/2, Jamsar Road, Jawhar,

Dist. : Thane - 401 603. Tel. : 02520-222360

E-mail : foilslimited@rediffmail.com

CIN No. : L27200MH1984PLC033829

PART I		(Rs. In Lakhs)			
Statement of Unaudited Results for the Quarter Ended 30 / 06 / 2014					
	Particulars	3 months ended	3 months ended	3 months ended	Year to date
		30.06.2014	31.03.2014	30.06.2013	figures for current period ended 31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	415.76	544.94	368.74	1842.03
	(b) Other operating income	9.04	3.09	8.32	20.65
	<b>Total income from operations (net)</b>	<b>424.80</b>	<b>548.03</b>	<b>377.06</b>	<b>1862.68</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	446.57	292.58	258.47	1474.03
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-98.80	180.33	49.25	64.27
	(d) Employee benefits expense	15.3	15.6	13.56	62.56
	(e) Depreciation and amortisation expense	4.51	4.42	4.18	17.26
	(f) Other expenses	32.43	38	40.34	157.85
	<b>Total expenses</b>	<b>400.01</b>	<b>530.93</b>	<b>365.8</b>	<b>1775.97</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>24.79</b>	<b>17.1</b>	<b>11.26</b>	<b>86.71</b>
4	Other Income	0.62	1.11	1.47	5.72
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>25.41</b>	<b>18.21</b>	<b>12.73</b>	<b>92.43</b>
6	Finance costs	13.06	10.42	10.27	48.23
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>12.35</b>	<b>7.79</b>	<b>2.46</b>	<b>44.2</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>12.35</b>	<b>7.79</b>	<b>2.46</b>	<b>44.2</b>
10	Tax Expense	3.00	4.46	0.67	13.93
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>9.35</b>	<b>3.33</b>	<b>1.79</b>	<b>30.27</b>
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>9.35</b>	<b>3.33</b>	<b>1.79</b>	<b>30.27</b>



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14	Share of Profit / (loss) of associates*	-	-	-	-
15	Minority Interest *	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	9.35	3.33	1.79	30.27
17	Paid-up equity share capital (Face Value of the share shall be indicated)	85.71	85.71	85.71	85.71
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	163.80	137.79	137.79	137.79
19.i	Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised)		*0.39	* 0.21	
	(a) Basic	* 1.09	-	-	3.53
	(b) Diluted	* 1.09	-	-	3.53
19.ii	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised)		* 0.39	* 0.21	
	(a) Basic	* 1.09	-	-	3.53
	(b) Diluted	* 1.09	-	-	3.53
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	420,640.00	420,640.00	420,640.00	420,640.00
	- Percentage of shareholding	48.35	48.35	48.35	48.35
2	Promoter and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered-				
	- Number of shares	449,360.00	449,360.00	449,360.00	449,360.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	51.65	51.65	51.65	51.65

Particulars		3 months ended (30/06/2014)
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

**Notes:**

- The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 14<sup>th</sup> August, 2014.
- The Statutory Auditors have carried out a "Limited Review" of the standalone financial results for the quarter ended 30th June 2014.
- Figures for previous year/period have been regrouped wherever necessary.

Place: Jawhar  
Date: 14 / 08 / 2014

For and on behalf of the Board  
Synthiko Foils Limited

*Bhavesh*  
Bhavesh Dadhia  
(Director)

DIN - 00726076