



# 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				
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017				
Particulars	RS. IN LACS			
	Quarter ended	Quarter ended	Quarter ended	Year Ended
	30-Jun-17	30-Jun-16	31-Mar-17	31-Mar-17
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
<b>I. Income</b>				
Revenue from Operations	478.10	437.50	422.67	1737.41
Other Income	19.40	10.70	13.36	40.33
<b>Total Revenue</b>	<b>497.50</b>	<b>448.20</b>	<b>436.03</b>	<b>1777.74</b>
<b>II. Expenses</b>				
(a) Cost of materials consumed	271.78	442.75	569.32	1619.39
(b) Purchase of Stock-in-Trade	-	-	-	-
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	139.36	-72.04	-244.73	-241.42
(d) Employee Benefit Expense	19.94	19.36	26.97	94.47
(e) Finance Cost	13.13	12.17	22.42	67.09
(f) Depreciation and Amortisation Expense	5.04	4.52	9.06	22.66
(g) Other Expenses	36.55	37.94	52.37	184.55
<b>Total Expenses</b>	<b>485.80</b>	<b>444.70</b>	<b>435.41</b>	<b>1746.74</b>
<b>III. Profit before exceptional items &amp; tax (I-II)</b>	<b>11.70</b>	<b>3.50</b>	<b>0.62</b>	<b>31.00</b>
Exceptional items	-	-	-	-
<b>IV. Profit before tax</b>	<b>11.70</b>	<b>3.50</b>	<b>0.62</b>	<b>31.00</b>
<b>V. Tax Expense - Current Tax</b>	<b>3.50</b>	<b>1.00</b>	<b>-</b>	<b>10.00</b>
- Deferred Tax	0.16	-	0.15	0.16
<b>Total Tax Expenses (IV-V)</b>	<b>8.04</b>	<b>-</b>	<b>-</b>	<b>-</b>
Profit/(Loss) for the period from continuing operations	-	-	-	-
Profit/(Loss) from discontinuing operations before tax	-	-	-	-
Tax Expenses of discontinued operations	-	-	-	-
Profit/(Loss) from discontinuing operations (after tax)	-	-	-	-
<b>VI Total Profit (Loss) for the period</b>	<b>8.04</b>	<b>2.50</b>	<b>0.47</b>	<b>20.84</b>
<b>VII Other Comprehensive income</b>				
<b>Total profit or loss, attributable to</b>				
Profit or Loss attributable to Owners of Parent	-	-	-	-
Total Profit or Loss attributable to non-controlling Interests	-	-	-	-
<b>VIII Total Comprehensive income for the period attributable to</b>				
Comprehensive Income for the period attributable to Owners of Parent	-	-	-	-
Comprehensive Income for the period attributable to Owners of Parent non-controlling interests	-	-	-	-
<b>Details of Equity Share Capital</b>				
Paid-up Equity Share Capital	87.00	87.00	87.00	87.00
Face Value of Equity Share Capital	Rs.5	Rs.5	Rs.5	Rs.5
<b>Earnings per Equity Share of Rs. 5/- each ( not annualised)</b>				
(a) Basic	*0.46	*0.14	*0.27	1.20
(b) Diluted	*0.46	*0.14	*0.27	1.20





## **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

Notes :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 12th September, 2017. The Statutory Auditors of the Company have carried out a Limited Review of the Results for these financial.
- 2 Company's Business activity falls within a Single business segment i.e. Aluminium Foils & Packaging .
- 3 Previous quarter's / years figures have been regrouped / rearranged wherever necessary to confirm to the current Quarter's year's presentation

Place : JAWHAR  
Date : 12.09.2017



FOR AND ON BEHALF OF THE BOARD  
SYNTHIKO FOILS LIMITED

*Bhavesh*

BHAVESH DADHIA  
DIRECTOR  
DIN NO. : 00726076