

SYNTHIKO FOILS LIMITED

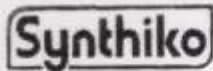
Regd. Office : 84/1, 84/2, Jamsar Road, Jawhar,

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 / 09 / 2016							
Particulars	3 months ended 30.09.2016	3 months ended 30.06.2016	3 months ended 30.09.2015	Half year ended 30.09.2016	Half year ended 30.09.2015	Year to date figures for current period ended 31.03.2016	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from operations							
(a) Net sales/income from operations (Net of excise duty)	453.26	437.50	475.01	890.76	978.81	1728.08	
(b) Other operating income	11.03	9.45	-	20.48	4.24	4.24	
Total income from operations (net)	464.29	446.95	475.01	911.24	983.05	1732.32	
2 Expenses							
(a) Cost of materials consumed	296.90	442.75	405.37	739.65	905.93	500.56	
(b) Purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	65.32	-72.04	-27.08	-6.72	-102.09	-75.01	
(d) Employee benefits expense	24.72	19.36	20.46	44.08	38.92	18.46	
(e) Depreciation and amortisation expense	4.41	4.52	6.11	8.93	11.78	5.67	
(f) Other expenses	48.44	37.94	44.16	86.38	82.33	38.17	
Total expenses	439.79	432.53	449.02	872.32	936.87	487.85	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	24.50	14.42	25.99	38.92	46.18	20.19	
4 Other Income	1.66	1.25	1.67	2.91	3.20	1.53	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	26.16	15.67	27.66	41.83	49.38	21.72	
6 Finance costs	16.86	12.17	15.39	29.03	30.54	15.15	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	9.30	3.50	12.27	12.80	18.84	6.57	
8 Exceptional items	-	-	-	-	-	-	
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	9.30	3.50	12.27	12.80	18.84	6.57	
10 Tax Expense	3.00	1.00	3.00	4.00	5.00	2.00	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	6.30	2.50	9.27	8.80	13.84	4.57	
12 Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11 ± 12)	6.30	2.50	9.27	8.80	13.84	4.57	
14 Paid-up equity share capital (Face Value of the share shall be indicated)	87.00	87.00	85.71	87.00	85.71	85.71	



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15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16.i	Earning per share (before extraordinary items) (of Rs./each) (not annualised)						
	(a) Basic	*0.37	*0.14	*1.08	*0.51	*1.61	*0.53
	(b) Diluted	*0.37	*0.14	*1.08	*0.51	*1.61	*0.53
16.ii	Earning per share (after extraordinary items) (of Rs./each) (not annualised)						
	(a) Basic	*0.37	*0.14	*1.08	*0.51	*1.61	*0.53
	(b) Diluted	*0.37	*0.14	*1.08	*0.51	*1.61	*0.53

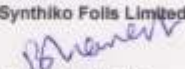
Notes:

1. The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 12th November, 2016.
2. As the Company's business activity falls within as single segment i.e. Processing of Aluminium Foils requirements of Accounting Standard - 17, " Segment reporting notified under the Companies (Accounting Standards) Rules, 2008 are not applicable.
3. The Statutory Auditors have carried out a "Limited Review" of the standalone financial results for the quarter ended 30th September 2016.
4. Figures for previous year/period have been regrouped wherever necessary.

Place: Jawhar

Date: 12/11/2016

For and on behalf of the Board
Synthiko Foils Limited


Bhavesh Dadhia
(Director)

DIN - 00726076