

**UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED
DECEMBER 31, 2011**

(Rs. In Lakhs)

	Three months Quarter ended			Nine months ended		Year ended
	Un-audited 31.12.2011	Unaudited 30.09.2011	Unaudited 31.12.2010	Unaudited 31.12.2011	Unaudited 31.12.2010	Audited 31.03.2011
1. (a) Net Sales/Income from Operations	303.83	319.08	266.01	980.85	655.73	915.91
(b) Other Operating Income	14.93	18.66	18.00	54.83	53.86	79.58
	<u>318.76</u>	<u>337.74</u>	<u>284.01</u>	<u>1035.68</u>	<u>709.59</u>	<u>995.49</u>
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	10.21	(10.08)	100.55	69.07	67.16	55.35
b. Consumption of raw materials	198.07	187.61	114.12	650.04	494.17	764.60
c. Purchase of traded goods	29.10	92.11	33.33	121.21	33.33	-
d. Employees cost	15.44	15.83	9.63	42.59	23.47	35.35
e. Depreciation	3.80	3.82	2.69	11.21	8.11	11.86
f. Other expenditure	40.65	29.56	15.97	88.19	54.46	77.77
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	<u>297.27</u>	<u>318.85</u>	<u>276.29</u>	<u>982.31</u>	<u>680.70</u>	<u>944.93</u>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	21.49	18.89	7.72	53.37	28.89	50.56
4. Other Income	2.35	4.22	3.14	9.16	8.94	12.84
5. Profit before Interest and Exceptional Items (3+4)	23.84	23.11	10.86	62.53	37.83	63.40
6. Interest	7.58	7.61	6.07	21.24	15.98	32.16
7. Profit after Interest but before Exceptional Items (5-6)	16.26	15.50	4.79	41.29	21.85	
8. Exceptional items	7.12	-	-	7.12	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	9.14	15.50	4.79	34.17	21.85	31.24
10. Tax expense	2.00	2.75	1.06	6.25	3.06	6.64
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	7.14	12.75	3.73	27.92	18.79	24.60
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	7.14	12.75	3.73	27.92	18.79	24.60
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	85.71	85.71	85.71	85.71	85.71	85.71
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	92.25	92.25	67.64	92.21	67.64	92.25

	Three months ended 31.12.2011	Three months ended 31.03.2011	Three months ended 31.12.2010	Three months ended 31.12.2011	Three months ended 31.12.2010	Year ended 31.03.2011
16. Earnings Per Share (EPS)	* 0.83	* 1.49	* 0.43	* 3.25	* 2.19	2.87
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	* 0.83	* 1.49	* 0.43	* 3.25	* 2.19	2.87
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.83	1.49	0.43	3.25	2.19	2.87
17. Public Shareholding						
- No. of shares	4,16,940	4,16,940	4,08,740	4,16,940	4,08,740	4,09,340
- Percentage of shareholding	47.92	47.92	46.98	47.92	46.98	47.05
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	28.10	92.11	33.33	121.21	33.33	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.80	3.82	2.69	11.21	3.11	11.86
- Percentage of shares (as a % of the total share capital of the company)	40.65	29.56	5.97	66.19	54.46	77.77
b) Non-encumbered						
- Number of Shares	4,53,060	4,53,060	4,61,260	4,53,060	4,64,360	4,60,660
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	52.08	52.08	53.02	52.08	53.37	52.95

Notes:

- The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 11th February, 2012.
- Figures for previous year/period have been regrouped wherever necessary.
- Status of Investor Complaints fro the quarter ended 31st December, 2011.
 - Complaints Pending at the beginning of the quarter - Nil
 - Complaints Received during the quarter - Nil
 - Complaints disposed off during the quarter - Nil
 - Complaints unresolved at the end of the quarter - Nil

Place: Jawhar
Date: 11/ 02 / 2012

For and on behalf of the Board
Synthiko Foils Limited

Bhavesh
Bhavesh Dadhia
(Director)