

(Rs. In Lakhs)						
PART I						
Statement of Unaudited Results for the Quarter Ended 31 / 12 / 2014						
Particulars	3 months ended 31.12.2014	3 months ended 30.09.2014	3 months ended 31.12.2013	Nine Months Ended 31.12.2014	Nine Months Ended 31.12.2013	Year to date figures for current period ended 31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	503.13	618.96	473.36	1537.85	1297.09
	(b) Other operating income	5.81	8.33	4.88	23.18	17.56
	Total income from operations (net)	508.94	627.29	478.24	1561.03	1314.65
2	Expenses					
	(a) Cost of materials consumed	519.14	474.75	517.79	1440.46	1181.45
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-114.60	52.72	-122.06	-160.68	-116.06
	(d) Employee benefits expense	19.68	20.22	16.59	55.20	46.96
	(e) Depreciation and amortisation expense	4.68	4.68	4.35	13.87	12.84
	(f) Other expenses	45.24	42.65	36.91	120.32	119.85
	Total expenses	474.14	595.02	453.58	1469.17	1245.04
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	34.80	32.27	24.66	91.86	69.61
4	Other Income	0.08	7.75	1.55	8.45	4.61
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	34.88	40.02	26.21	100.31	74.22
6	Finance costs	21.72	19.91	11.98	54.69	37.81
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	13.16	20.11	14.23	45.62	36.41
8	Exceptional Items					
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	13.16	20.11	14.23	45.62	36.41
10	Tax Expense	4.50	6.50	4.62	14.00	9.47
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	8.66	13.61	9.61	31.62	26.94
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)					
13	Net Profit / (Loss) for the period (11 ± 12)	8.66	13.61	9.61	31.62	26.94
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) *	8.66	13.61	9.61	31.62	26.94



SYNTHIKO FOILS LIMITED

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CIN No. : L27200MH1984PLC033829

17	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			137.79			168.06
19.i	Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised)						
	(a) Basic	*1.01	* 1.59	* 1.12	*3.69	* 3.14	3.53
	(b) Diluted	* 1.01	* 1.59	* 1.12	* 3.69	* 3.14	3.53
19.ii	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised)						
	(a) Basic	* 1.01	* 1.59	* 1.12	* 3.69	* 3.14	3.53
	(b) Diluted	* 1.01	* 1.59	* 1.12	* 3.69	* 3.14	3.53
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	420,840.00	420,640.00	420,640.00	420,840.00	420,640.00	420,640.00
	- Percentage of shareholding	48.37	48.35	48.35	48.37	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	449,160.00	449,360.00	449,360.00	449,160.00	449,360.00	449,360.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	51.63	51.65	51.65	51.63	51.65	51.65

Particulars		3 months ended (31/12/2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil

Notes:

1. The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 14th February, 2015.
2. The Statutory Auditors have carried out a "Limited Review" of the standalone financial results for the quarter ended 31st December 2014.
3. Figures for previous year/period have been regrouped wherever necessary.

Place: Jawhar

Date: 14 / 02 / 2015

For and on behalf of the Board
Synthiko Foils Limited

Bhaves D
Bhaves D
(Director)

DIN - 00726076