



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 Unaudited Results for the Quarter Ended 31 / 12 / 2015					(Rs. in Lakhs)
Particulars	3 months ended 31.12.2015	3 months ended 30.09.2015	3 months ended 31.12.2014	Nine Month ended 31.12.2015	Nine Month ended 31.12.2014	Year to date figures for current period ended 31.03.2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from operations						
(a) Net sales/income from operations (Net of excise duty)	351.76	475.01	503.13	1326.33	1537.85	2069.41	
(b) Other operating income	-	-	5.81	4.24	23.18	39.77	
Total income from operations (net)	351.76	475.01	508.94	1330.57	1561.03	2109.18	
2	Expenses						
(a) Cost of materials consumed	159.10	405.37	519.14	1065.04	1440.46	1849.95	
(b) Purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	105.12	-27.08	-114.60	3.03	-160.68	-156.23	
(d) Employee benefits expense	24.42	20.46	19.68	63.34	55.20	77.31	
(e) Depreciation and amortisation expense	5.97	6.11	4.68	17.75	13.87	20.81	
(f) Other expenses	35.94	44.16	45.24	104.29	120.32	198.81	
Total expenses	330.55	449.02	474.14	1253.45	1469.17	1990.65	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)						
	21.21	25.99	34.80	77.12	91.86	118.53	
4	Other Income						
	2.71	1.67	0.08	5.52	8.45	11.26	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)						
	23.92	27.66	34.88	82.64	100.31	129.79	
6	Finance costs						
	14.59	15.39	21.72	54.47	54.69	77.33	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)						
	9.33	12.27	13.16	28.17	45.62	52.46	
8	Exceptional items						
	-	-	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)						
	9.33	12.27	13.16	28.17	45.62	52.46	
10	Tax Expense						
	2.75	3.00	4.50	7.75	14.00	7.73	
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)						
	6.58	9.27	8.66	20.42	31.62	44.73	
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)						
	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11 ± 12)						
	6.58	9.27	8.66	20.42	31.62	44.73	
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) *						
	6.58	9.27	8.66	20.42	31.62	44.73	



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17	Paid-up equity share capital (Face Value of the share shall be Rs.10 each 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						174.00
19.i	Earning per share (before extraordinary Items) (of Rs.10/-each) (not annualised)						
	(a) Basic	*0.77	*1.08	*1.01	*2.38	*3.69	5.21
	(b) Diluted	*0.77	*1.08	*1.01	*2.38	*3.69	5.21
19.ii	Earning per share (after extraordinary Items) (of Rs.10/-each) (not annualised)						*
	(a) Basic	*0.77	*1.08	*1.01	*2.38	*3.69	5.21
	(b) Diluted	*0.77	*1.08	*1.01	*2.38	*3.69	5.21
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	421340.00	421340.00	420840.00	421340.00	420840.00	421340.00
	- Percentage of shareholding	48.43	48.43	48.37	48.43	48.32	48.43
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	488660.00	488660.00	449160.00	448660.00	449360.00	448660.00
	- 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)	51.57	51.57	51.63	51.57	51.63	51.57

Particulars		9 months ended (31/12/2016)	
B	INVESTOR COMPLAINTS		
	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 12th February, 2016.
- In Accordance with the regulation 33 of the securities Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations 2015, the Statutory Auditors have carried out a "Limited Review" of the standalone financial results for the quarter ended & Nine Months ended December 31, 2015. There are no qualifications in the Limited Review Report.
- Figures for previous year/period have been regrouped wherever necessary.

Place: Jawhar
Date: 12 / 02 / 2016

For and on behalf of the Board
Synthiko Foils Limited

Bhavesh Dadhia
(Director)
DIN - 00726076