



SYNTHIKO FOILS LIMITED

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

Dist. : Thane - 401 603. Tel. : 02520-222360

E-mail : foillimited@rediffmail.com

CIN No. : L27200MH1984PLC033829

PART I							(Rs. in Lakhs)
Statement of Unaudited Results for the Quarter Ended 31 / 12 / 2016							
Particulars	3 months ended 31.12.2016	3 months ended 30.09.2016	3 months ended 31.12.2015	Nine Month ended 31.12.2016	Nine Month ended 31.12.2015	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)	423.98	453.26	351.76	1314.74	1330.57	1728.08	
(b) Other operating income	2.06	11.03	-	22.55	4.24	14.33	
Total income from operations (net)	426.04	464.29	351.76	1337.29	1334.81	1742.41	
2 Expenses							
(a) Cost of materials consumed	310.42	296.90	159.11	1050.07	1065.04	1352.29	
(b) Purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	10.03	65.32	105.12	3.31	3.03	13.54	
(d) Employee benefits expense	23.42	24.72	24.42	67.50	63.34	84.45	
(e) Depreciation and amortisation expense	4.67	4.41	5.97	13.60	17.75	24.16	
(f) Other expenses	45.80	48.44	33.62	132.18	106.61	170.62	
Total expenses	394.34	439.79	328.24	1266.67	1255.77	1645.06	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	31.70	24.50	23.52	70.62	79.04	97.35	
4 Other income	1.50	1.66	0.40	4.42	3.60	6.71	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	33.20	26.16	23.92	75.04	82.64	104.06	
6 Finance costs	15.63	16.86	14.59	44.67	54.47	74.66	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	17.57	9.30	9.33	30.37	28.17	29.40	
8 Exceptional items	-	-	-	-	7.75	-	
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	17.57	9.30	9.33	30.37	20.42	29.40	
10 Tax Expense	6.00	3.00	2.75	10.00	0.00	9.93	
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	11.57	6.30	6.58	20.37	20.42	19.47	
12 Extraordinary items (net of tax expense Rs Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	
13 Net Profit / (Loss) for the period (11 ± 12)	11.57	6.30	6.58	20.37	20.42	19.47	
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) *	11.57	6.30	6.58	20.37	20.42	19.47	



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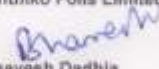
17	Paid-up equity share capital (Face Value of the share shall be Rs.5/- each indicated)	87.00	87.00	85.71	87.00	85.71	87.00
MM	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						193.48
19.i	Earning per share (before extraordinary items) (of Rs.5/-each) (not annualised)						
	(a) Basic	*0.66	*0.37	*0.77	*1.17	*2.38	2.24
	(b) Diluted	*0.66	*0.37	*0.77	*1.17	*2.38	2.24
19.ii	Earning per share (after extraordinary items) (of Rs.5/-each) (not annualised)						
	(a) Basic	*0.66	*0.37	*0.77	*1.17	*2.38	2.24
	(b) Diluted	*0.66	*0.37	*0.77	*1.17	*2.38	2.24

Notes:

1. The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 10th February, 2017. 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, 2016, There are no qualifications in the Limited Review Report.
2. Figures for previous year/period have been regrouped wherever necessary.

Place: Jawhar
Date: 10/02/2017

For and on behalf of the Board
Synthiko Foils Limited


Bhavesh Dadhia
(Director)
DIN - 00726076