

AUDITED RESULTS FOR THE YEAR ENDED 31.03.2013

PART I		Rs. In Lacs				
		Standalone				
Particulars	3 Months Ended 31.03.2013 (Audited)	Corresponding 3 Months ended 31.12.2012 (Unaudited)	3 Months ended in previous year 31.03.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)	Year Ended 31.03.2012 (Audited)	
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	358.46	291.29	326.11	1279.87	1292.56	
(b) Other operating income	12.07	7.72	5.06	41.76	59.89	
Total income from operations (net)	370.53	299.01	331.17	1321.63	1352.45	
2 Expenses						
(a) Cost of materials consumed	286.88	241.74	278.79	1145.89	914.57	
(b) Purchases of stock-in-trade	-	-	-	27.07	121.21	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	7.89	-5.31	-23.01	-81.73	48.59	
(d) Employee benefits expense	12.10	12.51	12.10	49.38	53.53	
(e) Depreciation and amortisation expense	6.45	3.51	3.62	16.44	14.59	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	32.59	20.16	37.15	105.80	131.78	
Total expenses	345.91	272.61	308.65	1262.85	1284.27	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	24.62	26.40	22.52	58.78	68.18	
4 Other Income	2.01	3.83	0.27	9.34	9.54	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	26.63	30.23	22.79	68.12	77.72	
6 Finance costs	12.32	16.42	18.33	44.1	38.77	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	14.31	13.81	4.46	24.02	38.95	
8 Exceptional Items	-	-	-	-	-	

9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	14.31	13.81	4.46	24.02	38.95
10	Tax Expense	5.38	2.00	1.44	7.38	10.65
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	8.93	11.81	3.02	16.64	28.89
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	8.93	11.81	3.02	16.64	28.89
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) *	8.93	11.81	3.02	16.64	28.89
17	Paid-up equity share capital (Face Value of the share Rs. 10)	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	121.15	92.25	137.79	121.15
19.i	Earning per share (before extraordinary items) (of Rs. ___/-each) (not annualised) (a) Basic (b) Diluted	* 1.04	* 1.38	*0.35	1.94	3.56
19.ii	Earning per share (after extraordinary items) (of Rs. ___/-each) (not annualised) (a) Basic (b) Diluted	* 1.04	* 1.38	* 0.35	1.94	3.56

PART II

PARTICULARS OF SHAREHOLDING						
A	1	Public shareholding				
		- Number of shares	420,640	420,640	417,240	420,640
		- Percentage of shareholding	48.35	48.35	47.96	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	449,360	449,360	452,760	449,360
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
		- Percentage of shares (as a % of the total share capital of the company)	51.65	51.65	52.04	51.65

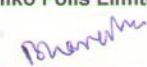
Particulars	
B	INVESTOR COMPLAINTS
	31.03.2013
	Pending at the beginning of the quarter
	Received during the quarter
	Disposed of during the quarter
	Remaining unresolved at the end of the quarter

Notes:

1. The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 30th May, 2013.
2. The Statutory Auditors have carried out a " Limited Review" of the standalone financial results for the Quarter ended 31st March 2013.
3. Figures for previous year / period have been regrouped wherever necessary.

 Place: Jawhar
 Date: 30.05.2013

 For and on behalf of the Board
 Synthiko Foils Limited


 Bhavesh Dadhia
 (Director)

Audited Statement of Assets and Liabilities as at March 31, 2013			
		Standalone	
		Year Ended As At	
		31.03.2013	31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	85.71	85.71
(b)	Reserves and surplus	137.79	121.15
(c)	Money received against share warrants	-	-
	Sub-total - Shareholders' funds	223.50	206.86
2	Share application money pending allotment		
3	Minority interest*	-	-
4	Non-current liabilities		
(a)	Long-term borrowings	112.33	136.71
(b)	Deferred tax liabilities (net)	24.14	22.14
(c)	Other long-term liabilities	-	-
(d)	Long-term provisions	5.76	5.22
	Sub-total - Non-current liabilities	142.23	164.07
5	Current liabilities		
(a)	Short-term borrowings	190.73	161.01
(b)	Trade Payables	343.52	257.20
(c)	Other current liabilities	22.85	30.84
(d)	Short-term provisions	9.43	13.19
	Sub-total - Current liabilities	566.53	462.24
	TOTAL - EQUITY AND LIABILITIES	932.26	833.17
B	ASSETS		
1	Non-current assets		
(a)	Fixed assets	220.09	205.79
(b)	Goodwill on consolidation *	-	-
(c)	Non-current investments		
(d)	Deferred tax assets (net)	35.21	46.37
(e)	Long-term loans and advances	8.25	8.22
(f)	Other non-current asstes	-	-
	Sub-total - Non-current Assets	263.55	260.38
2	Current assets		
(a)	Current Investments	-	-
(b)	Inventories	148.79	67.06
(c)	Trade receivables	365.27	371.35
(d)	Cash and cash equivalents	64.62	69.91
(e)	Short-term loans and advances	90.03	64.48
(f)	Other current asstes	-	-
	Sub-total - Current Assets	668.71	572.79
	TOTAL - ASSETS	932.26	833.17

*Applicable in the case of consolidated statement of assets and liabilities

Date : 30.05.2013

Place: Jawhar

For Synthiko Foils Ltd.

Sharen
Director