



SYNTHIKO FOILS LIMITED

Regd. Office : 84/1, 84/2, Jamsar Road,
Jawhar, Dist. : Thane - 401 603. Tel. : 02520-222360

E-mail : foilslimited@rediffmail.com

Fax No. : 02520 - 222360

CIN No. : L27200MH1984PLC033829

AUDITED RESULTS FOR THE YEAR ENDED 31.03.2014

PART I		AUDITED RESULTS FOR THE YEAR ENDED 31.03.2014				
		Rs. In Lacs				
		Standalone				
Particulars	3 Months Ended 31.03.2014 (Audited)	Previous 3 Months ended 31.12.2013 (Unaudited)	3 Months Ended 31.03.2013 (Audited)	Year Ended 31.03.2014 (Audited)	Year Ended 31.03.2013 (Audited)	
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	544.94	473.36	358.46	1842.03	1279.87	
(b) Other operating income	3.09	4.88	12.07	20.65	41.76	
Total income from operations (net)	548.03	478.24	370.53	1862.68	1321.63	
2 Expenses						
(a) Cost of materials consumed	292.58	517.79	286.88	1474.03	1145.89	
(b) Purchases of stock-in-trade	-	-	-	-	27.07	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	180.33	-122.06	7.89	64.27	-81.73	
(d) Employee benefits expense	15.60	16.59	12.10	62.56	49.38	
(e) Depreciation and amortisation expense	4.42	4.35	6.45	17.26	16.44	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	38.00	36.91	32.59	157.85	105.80	
Total expenses	530.93	453.58	345.91	1775.97	1262.85	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	17.10	24.66	* 24.62	86.71	58.78	
4 Other Income	1.11	1.55	2.01	5.72	9.34	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	18.21	26.21	26.63	92.43	68.12	
6 Finance costs	10.42	11.98	12.32	48.23	44.1	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	7.79	14.23	14.31	44.20	24.02	
8 Exceptional Items						



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9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	7.79	14.23	14.31	44.20	24.02
10	Tax Expense	4.46	4.62	5.38	13.93	7.38
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.33	9.61	8.93	30.27	16.64
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	3.33	9.61	8.93	30.27	16.64
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) *	3.33	9.61	8.93	30.27	16.64
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	137.79	137.79	137.79	137.79
19.i	Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised)					
	(a) Basic	* 0.39	* 1.12	1.04	3.53	1.94
	(b) Diluted	* 0.39	* 1.12	1.04	3.53	1.94
19.ii	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised)					
	(a) Basic	* 0.39	* 1.12	1.04	3.53	1.94
	(b) Diluted	* 0.39	* 1.12	1.04	3.53	1.94



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PART II

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

Particulars		
B	INVESTOR COMPLAINTS	
	31.03.2014	
	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

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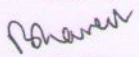
Notes:

1. The Above results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 31st May, 2014.
2. Figures for previous year / period have been regrouped wherever necessary.

3. The figures of the last quarter are balancing figures between audited figures in respect to full financial year upto March 31, 2014 and the unaudited published year to date figures upto December 31, 2013 being the date of the end of third quarter of the financial year which were subject to limited review.
4. As the Company's business activity falls within a single segment i.e aluminium foils disclosure requirements of Accounting Standards 17, "Segment Reporting notified under the Companies (Accounting Standard) Rules, 2006 are not applicable.

Place: Jawhar
Date: 31.05.2014

For and on behalf of the Board
Synthiko Foils Limited

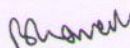

Bhavesh Dadhia
(Whole Time Director)

Audited Statement of Assets and Liabilities as at March 31, 2014			
		Standalone	
		Year Ended As At	
		31.03.2014	31.03.2013
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	85.71	85.71
	(b) Reserves and surplus	168.06	137.79
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	253.77	223.50
	2 Share application money pending allotment		
	3 Minority interest*	-	-
	4 Non-current liabilities		
	(a) Long-term borrowings	97.88	112.33
	(b) Deferred tax liabilities (net)	25.57	24.14
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	6.55	5.76
	Sub-total - Non-current liabilities	130.00	142.23
	5 Current liabilities		
	(a) Short-term borrowings	277.59	190.73
	(b) Trade Payables	290.39	343.52
	(c) Other current liabilities	53.66	22.85
	(d) Short-term provisions	15.55	9.43
	Sub-total - Current liabilities	637.19	566.53
	TOTAL - EQUITY AND LIABILITIES	1,020.96	932.26
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	256.14	220.09
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	36.07	35.21
	(e) Long-term loans and advances	8.25	8.25
	(f) Other non-current assets	-	-
	Sub-total - Non-current Assets	300.46	263.55
	2 Current assets		
	(a) Current Investments	-	-
	(b) Inventories	84.52	148.79
	(c) Trade receivables	518.49	365.27
	(d) Cash and cash equivalents	25.72	64.62
	(e) Short-term loans and advances	91.77	90.03
	(f) Other current assets	-	-
	Sub-total - Current Assets	720.50	668.71
	TOTAL - ASSETS	1,020.96	932.26

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

Place: Jawhar
 Date: 31.05.2014

For and on behalf of the Board
 Synthiko Foils Limited


 Bhavesh Dadhia
 (Whole Time Director)