

# SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

Regd Office: 84\1, 84\2, JAMSAR ROAD, JAWHAR THANE- 401603.

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PART I						(Rs. In Lakhs)
Statement of STAND ALONE Audited Results for the Quarter and Year Ended 31 / 03 / 2016						
	Particulars	3 months ended 31.03.2016	Preceeding 3 months ended 31.12.2015	Correspondin g 3 months ended (31.03.15) in the previous year	Year to date figures for the current year ended (31/03/2016)	Year to date figures for the current year ended (31/03/2015)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	397.51	351.76	531.56	1728.08	2069.41
	(b) Other operating income	10.09	-	16.59	14.33	39.77
	<b>Total income from operations (net)</b>	<b>407.60</b>	<b>351.76</b>	<b>548.15</b>	<b>1742.41</b>	<b>2109.18</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	287.25	159.11	409.49	1352.29	1849.95
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	10.51	105.12	4.45	13.54	(-156.23)
	(d) Employee benefits expense	21.11	24.42	22.11	84.45	77.31
	(e) Depreciation and amortisation expense	6.41	5.97	6.94	24.16	20.81
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	64.01	33.62	78.49	170.62	198.81
	<b>Total expenses</b>	<b>389.29</b>	<b>328.24</b>	<b>521.48</b>	<b>1645.06</b>	<b>1990.65</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	<b>18.31</b>	<b>23.52</b>	<b>26.67</b>	<b>97.35</b>	<b>118.53</b>
<b>4</b>	Other Income	3.11	0.40	2.81	6.71	11.26
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>21.42</b>	<b>23.92</b>	<b>29.48</b>	<b>104.06</b>	<b>129.79</b>
<b>6</b>	Finance costs	20.19	14.59	22.64	74.66	77.33
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>1.23</b>	<b>9.33</b>	<b>6.84</b>	<b>29.40</b>	<b>52.46</b>
<b>8</b>	Exceptional Items	-	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>1.23</b>	<b>9.33</b>	<b>6.84</b>	<b>29.40</b>	<b>52.46</b>
<b>10</b>	Tax Expense	2.18	2.75	(6.27)	9.93	7.73
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>(0.95)</b>	<b>6.58</b>	<b>13.11</b>	<b>19.47</b>	<b>44.73</b>
<b>12</b>	Extraordinary items (net of tax expense Rs.____ Lakhs)	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>(0.95)</b>	<b>6.58</b>	<b>13.11</b>	<b>19.47</b>	<b>44.73</b>

14	Paid-up equity share capital (Face Value of the share shall be indicated)	87.00	85.71	85.71	87.00	85.71
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	193.48	174.01
16.i	<b>Earning per share (before extraordinary items)</b> <b>(of Rs.5/-each) (not annualised)</b>					
	(a) Basic	(-0.11)	*0.77	*1.53	2.23	5.21
	(b) Diluted	(-0.11)	*0.77	*1.53	2.23	5.21
16.ii	<b>Earning per share (after extraordinary items)</b> <b>(of Rs.5/-each) (not annualised)</b>					
	(a) Basic	(-0.11)	*0.77	*1.53	2.23	5.21
	(b) Diluted	(-0.11)	*0.77	*1.53	2.23	5.21

**Notes:**

1. The above results for the quarter and year ended 31.03.2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 27th May 2016.

2. As the Company's business activity falls within a single segment i.e. Processing of Aluminium Foils requirements of Accounting Standard - 17, "Segment reporting notified under the Companies (Accounting Standards) Rules, 2006 are not applicable.

3. Figures of last quarter are the balancing figures between audited figures in respect of the full financial year upto March 31, 2016 and the unaudited published year to date figures upto December 31, 2015, being the date of the end of the third quarter of the current financial year which was subjected to limited review.

4. Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to conform to the classification for the current quarter/year.

5. Pursuant to notification of Schedule II to the Companies Act 2013 with effect from 1 April 2014, depreciation for the quarter ended 31st March 2016 has been provided on the basis of the estimated economic lives or useful lives of fixed assets as prescribed in Schedule II.

DATE: 27th May, 2016  
PLACE: JAWHAR

For Synthiko Foils Limited

Bhavesh Dadhia  
(Director)  
DIN - 00726076