

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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

Email ID: foilslimited@rediffmail.com

Website: www.synthikofoilsltd.com

PART I						(Rs. In Lakhs)
Statement of STAND ALONE Audited Results for the Quarter and Year Ended 31 / 03 / 2017						
	Particulars	3 months ended 31.03.2017	Preceeding 3 months ended 31.12.2016	Correspondin g 3 months ended (31.03.16) in the previous year	Year to date figures for the current year ended (31/03/2017)	Year to date figures for the current year ended (31/03/2016)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue From operations	422.67	423.98	397.51	1737.41	1728.08
II	other income	13.36	3.56	13.20	40.33	21.04
III	Total Revenue (I + II)	436.03	427.54	410.71	1777.74	1749.12
IV	Expenses :					
	Cost of materials consumed	569.32	310.42	287.25	1619.39	1352.29
	Purchases of Stock - in trade	-	-	-	-	-
	Changes in inventories of finished goods work-in-progress and stock-in-trade	(-244.73)	10.03	10.51	(-241.42)	13.54
	Employee benefits expense	26.97	23.42	21.11	94.47	84.45
	Finance Costs	22.42	15.63	20.19	67.09	74.66
	Depreciation and amortization expense	9.06	4.67	6.41	22.66	24.16
	Other expenses	52.37	45.80	64.01	184.55	170.62
	Total expenses	435.41	409.97	409.48	1746.74	1719.72
V	Profit before exceptional and extraordinary items and Tax (III-IV)	0.62	17.57	1.23	31.00	29.40
VI	Exceptional items	-	-	-	-	-
VII	Profit before extraordinary items and tax (V-VI)	0.62	17.57	1.23	31.00	29.40
VIII	Extraordinary items	-	-	-	-	-
IX	Profit before tax (VII-VIII)	0.62	17.57	1.23	31.00	29.40
X	Tax expense					
	(1) Current tax	-	6.00	2.25	10.00	10.00
	(2) Deferred tax	0.15	-	(-0.07)	0.16	(-0.07)
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.47	11.57	(-0.95)	20.84	19.47
XII	Profit / (loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit /(loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	0.47	11.57	(-0.95)	20.84	19.47
XVI	Earnings per equity share :(of Rs.5/- each) (not annualised)					
	(1) Basic	*0.27	*0.66	(-0.11)	1.20	2.23
	(2) Diluted	*0.27	*0.66	(-0.11)	1.20	2.23

Notes:

1.The above results for the quarter and year ended 31.03.2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May 2017.

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, 2017 and the unaudited published year to date figures upto December 31, 2016, 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.

DATE: 30th May, 2017
PLACE: JAWHAR

For Synthiko Foils Limited

Bhavesh Dadhia
(Director)
DIN - 00726076