

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

Regd Office: 84\1 84\2 JAMSAR ROAD JAWHAR DIST. PALGHAR - 401603.

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PART I				
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE 2018				
				RS. IN LACS
Particulars	Three Months ended	Preceeding 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended
	30.06.2018	30.06.2017	31.03.2018	31.03.2018
	(Unaudited)	(Audited)	(Audited)	(Audited)
I. Income				
Revenue from Operations	604.99	478.10	578.22	2153.94
Other Income	0.95	19.40	9.99	40.05
Total Revenue	605.94	497.50	588.21	2193.99
II. Expenses				
(a)Cost of materials consumed	403.89	271.78	570.66	1637.48
(b)Purchase of Stock-in-Trade	79.64	-	12.67	21.95
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-0.94	139.36	-134.40	67.56
(d)Employee Benefit Expense	31.50	19.94	26.38	109.39
(e)Finance Cost	14.06	13.13	19.90	64.21
(f)Depreciation and Amortisation Expense	4.48	5.04	5.53	18.71
(g)Other Expenses	57.83	36.55	72.41	216.07
Total Expenses	590.46	485.80	573.15	2135.37
III. Profit before exceptional items & tax (I -II)	15.48	11.70	15.06	58.62
Exceptional items	-	-	-	-
IV. Profit before tax	15.48	11.70	15.06	58.62
V. Tax Expense - Current Tax	4.00	3.66	5.19	16.00
- Deferred Tax	-0.60	3.50	0.64	0.39
Total Tax Expenses (IV-V)	3.40	0.16	5.83	16.39
Profit/(Loss) for the period from continuing operations	-	-	-	-
Profit/(Loss) from discontinuing operations before tax	-	-	-	-
Tax Expenses of discontinued operations	-	-	-	-
Profit/(Loss) from discontinuing operations (after tax)	-	-	-	-
VI Total Profit (Loss) for the period	12.08	8.04	9.23	42.23
VII Other Comprehensive Income				



Total profit or loss, attributable to				
Profit or Loss attributable to Owners of Parent	-	-	-	-
Total Profit or Loss attributable to non-controlling Interests	-	-	-	-
VIII Total Comprehensive Income for the period attributable to				
Comprehensive Income for the period attributable to Owners of Parent	-	-	-	-
Comprehensive Income for the period attributable to Owners of Parent non-controlling interests	-	-	-	-
Details of Equity Share Capital				
Paid-up Equity Share Capital	87.00	87.00	87.00	87.00
Face Value of Equity Share Capital	Rs.5	Rs.5	Rs.5	Rs.5
Earnings per Equity Share of Rs. 5/- each (not annualised)				
(a)Basic	*0.69	*0.46	*0.53	2.43
(b)Diluted	*0.69	*0.46	*0.53	2.43

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14th August, 2018. The Statutory Auditors of the Company have carried a Limited Review of the Results for these financial.
- 2 The above results for the quarter ended on June 30, 2018 has been prepared in accordance with the companies (Indian Accounting standards) Rules, 2015 (Ind As) prescribed under section 133 of the companies Act 2013, and other recognised accounting practices and policies to the extent applicable.
- 3 Company business activity falls within a Single primary business segment i.e. Aluminium Foils and Packaging.
- 4 Previous period figures have been regrouped/rearranged wherever necessary to confirm to the current period figures.

Place : JAWHAR
Date : 14.08.2018

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED

Bhavesh

BHAVESH DADHIA
DIRECTOR
DIN NO. : 00726076

