

**SYNTHIKO FOILS LIMITED**

CIN No: L27200MH1984PLC033829

Regd Office: 84/1 &amp; 84/2, JAMSAR ROAD, JAWHAR, DIST. PALGHAR - 401603.

Email ID: foilslimited@rediffmail.com

Website: www.synthikofoilsltd.com

PART I						
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2019						
Particulars	RS. IN LACS					
	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half year ended	Year to Ended
	30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>I. Income</b>						
Revenue from Operations	882.75	680.70	612.45	1563.45	1217.44	3062.19
Other Income	0.76	15.89	1.06	16.65	2.01	21.80
<b>Total Revenue</b>	<b>883.51</b>	<b>696.59</b>	<b>613.51</b>	<b>1580.10</b>	<b>1219.45</b>	<b>3083.99</b>
<b>II. Expenses</b>						
(a) Cost of materials consumed	410.11	420.32	441.87	830.43	845.76	1752.06
(b) Purchase of Stock-in-Trade	179.50	201.42	86.16	380.92	165.80	673.22
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	142.99	-36.43	-19.64	106.56	-20.58	165.96
(d) Employee Benefit Expense	25.37	23.29	23.73	48.66	55.23	108.14
(e) Finance Cost	11.75	13.94	13.80	25.69	27.86	64.83
(f) Depreciation and Amortisation Expense	5.17	4.05	4.49	9.22	8.97	18.28
(g) Other Expenses	71.96	57.58	47.76	129.54	105.59	241.81
<b>Total Expenses</b>	<b>846.85</b>	<b>684.17</b>	<b>598.17</b>	<b>1531.02</b>	<b>1188.63</b>	<b>3024.30</b>
<b>III. Profit before exceptional items &amp; tax (I -II)</b>	<b>36.66</b>	<b>12.42</b>	<b>15.34</b>	<b>49.08</b>	<b>30.82</b>	<b>59.69</b>
Exceptional items	-12.81	-	-	-12.81	-	-
<b>IV. Profit before tax</b>	<b>23.85</b>	<b>12.42</b>	<b>15.34</b>	<b>36.27</b>	<b>30.82</b>	<b>59.69</b>
<b>V. Tax Expense - Current Tax</b>	<b>5.00</b>	<b>3.00</b>	<b>4.00</b>	<b>8.00</b>	<b>8.00</b>	<b>16.25</b>
- Deferred Tax	-3.09	0.18	-0.59	-2.91	-1.19	-0.19
<b>Total Tax Expenses (V)</b>	<b>1.91</b>	<b>3.18</b>	<b>3.41</b>	<b>5.09</b>	<b>6.81</b>	<b>16.06</b>
Profit/(Loss) for the period from continuing operations	21.94	-	11.93	31.18	24.01	-
Profit/(Loss) from discontinuing operations before tax	-	-	-	-	-	-
Tax Expenses of discontinued operations	-	-	-	-	-	-
Profit/(Loss) from discontinuing operations (after tax)	-	-	-	-	-	-
<b>VI Total Profit (Loss) for the period</b>	<b>21.94</b>	<b>9.24</b>	<b>11.93</b>	<b>31.18</b>	<b>24.01</b>	<b>43.63</b>
<b>VII Other Comprehensive Income</b>						
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	87.00	87.00
	Face Value of Equity Share Capital	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5
	Earnings per Equity Share of Rs. 5/- each ( *not annualised)						
	(a)Basic	*1.26	*0.53	*0.69	*1.79	*1.38	2.51
	(b)Diluted	*1.26	*0.53	*0.69	*1.79	*1.38	2.51

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 November , 2019. 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 September 30, 2019 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 : 14.11.2019



FOR AND ON BEHALF OF THE BOARD  
SYNTHIKO FOILS LIMITED

*Bhaves*

BHAVESH DADHIA  
DIRECTOR  
DIN NO. : 00726076