

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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

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PART I
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2017

Particulars		RS. IN LACS					
		Quarter ended	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Year Ended
		31-Dec-17	30-Sep-17	31-Dec-17	31-Dec-17	31-Dec-16	31-Mar-17
		(Unaudited)	(Unaudited)		(Unaudited)	(Unaudited)	(Audited)
I. Income							
Revenue from Operations	535.10	562.52	423.98	1575.72	1314.74	1737.41	
Other Income	3.57	7.09	3.56	30.06	26.97	40.33	
Total Revenue	538.67	569.61	427.54	1605.78	1341.71	1777.74	
II. Expenses							
(a) Cost of materials consumed	433.77	361.27	310.42	1066.82	1050.07	1619.39	
(b) Purchase of Stock-in-Trade	-	9.28	-	9.28	-	-	
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-14.98	77.58	10.03	201.96	3.31	-241.42	
(d) Employee Benefit Expense	31.36	31.71	23.42	83.01	67.50	94.47	
(e) Finance Cost	13.53	17.65	15.63	44.31	44.68	67.09	
(f) Depreciation and Amortisation Expense	4.12	4.02	4.67	13.18	13.60	22.66	
(g) Other Expenses	52.61	54.50	45.80	143.66	132.18	184.55	
Total Expenses	520.41	556.01	409.97	1562.22	1311.34	1746.74	
III. Profit before exceptional items & tax (I-II)	18.26	13.60	17.57	43.56	30.37	31.00	
Exceptional items	-	-	-	-	-	-	
IV. Profit before tax	18.26	13.60	17.57	43.56	30.37	31.00	
V. Tax Expense - Current Tax	4.26	3.05	6.00	10.81	10.00	10.00	
- Deferred Tax	-0.14	-0.27	-	-0.25	-	0.16	
Total Tax Expenses (IV-V)	4.12	2.78	6.00	10.56	10.00		
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	14.14	10.82	11.57	33.00	20.37	20.84	
VII Other Comprehensive Income							
Total profit or loss, attributable to							



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	*0.81	*0.62	*0.62	*0.66	*1.17	1.20
(b)Diluted	*0.81	*0.62	*0.62	*0.66	*1.17	1.20

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 February, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the Results for these financial.
- 2 Company's Business activity falls within a Single business segment i.e. Aluminium Foils & Packaging .
- 3 Previous quarter's / years figures have been regrouped / rearranged wherever necessary to confirm to the current Quarter's year's presentation
- 4 Reconciliation between financial results as previously reported under previous GAAP and ind AS for the quarter ended 31st December 2017

Description	Amount (Rs. In Lacs)
Net Profit / (Loss) after tax as per previous GAAP	-
Reinsurance of net defined benefit liability	-
Effect of Deferred Tax on above	-
Net Profit / (Loss) after tax before OCI as per ind AS	-
other comprehensive income (Net tax impact)	-
Total Comprehensive income after tax as per ind AS	-

Place : JAWHAR
Date : 14.02.2018



FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED

Bhavesh
BHAVESH DADHIA
DIRECTOR
DIN NO. : 00726076