

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 31st DECEMBER 2018						
						RS. IN LACS
Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months ended	Nine Months Ended	Year to Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	30.12.2017	31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Income						
Revenue from Operations	1069.32	612.45	535.10	2286.76	1575.72	2153.94
Other Income	4.54	1.06	3.57	6.55	30.06	40.05
Total Revenue	1073.86	613.51	538.67	2293.31	1605.78	2193.99
II. Expenses						
(a)Cost of materials consumed	359.14	441.87	433.77	1204.90	1066.82	1637.48
(b)Purchase of Stock-in-Trade	367.40	86.16	-	533.20	9.28	21.95
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	231.11	-19.64	-14.98	210.53	201.96	67.56
(d)Employee Benefit Expense	30.35	23.73	31.36	85.58	83.01	109.39
(e)Finance Cost	16.63	13.80	13.53	44.49	44.31	64.21
(f)Depreciation and Amortisation Expense	4.50	4.49	4.12	13.47	13.18	18.71
(g)Other Expenses	47.16	47.76	52.61	152.75	143.66	216.07
Total Expenses	1056.29	598.17	520.41	2244.92	1562.22	2135.37
III. Profit before exceptional items & tax (I -II)	17.57	15.34	18.26	48.39	43.56	58.62
Exceptional items			-			-
IV. Profit before tax	17.57	15.34	18.26	48.39	43.56	58.62
V. Tax Expense - Current Tax	5.47	4.00	4.26	13.47	10.81	16.00
- Deferred Tax	-0.39	-0.59	-0.16	-1.58	-0.25	0.39
Total Tax Expenses (V)	5.08	3.41	4.12	11.89	10.56	16.39
Profit/(Loss) for the period from continuing operations	12.49	11.93	14.14	36.50	33.00	42.23
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	12.49	11.93	14.14	36.50	33.00	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	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	*0.72	*0.69	*0.81	*2.10	*1.89	2.43
(b)Diluted	*0.72	*0.69	*0.81	*2.10	*1.89	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 February, 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 December 31, 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 : 14.02.2019

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED

Bhavesh

BHAVESH DADHIA
DIRECTOR
DIN NO. : 00726076

