

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 2019						
Particulars	RS. IN LACS					
	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months ended	Nine Months Ended	Year to Ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	30.12.2018	31.03.2019
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Income						
Revenue from Operations	856.85	882.75	1069.32	2420.30	2286.76	3062.19
Other Income	4.65	0.76	4.54	21.30	6.55	21.80
Total Revenue	861.50	883.51	1073.86	2441.60	2293.31	3083.99
II. Expenses						
(a) Cost of materials consumed	672.04	410.11	359.14	1502.47	1204.90	1752.06
(b) Purchase of Stock-in-Trade	112.60	179.50	367.40	493.52	533.20	673.22
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-66.71	142.99	231.11	39.85	210.53	165.96
(d) Employee Benefit Expense	27.91	25.37	30.35	76.57	85.58	108.14
(e) Finance Cost	10.66	11.75	16.63	36.35	44.49	64.83
(f) Depreciation and Amortisation Expense	8.92	5.17	4.50	18.14	13.47	18.28
(g) Other Expenses	71.36	71.96	47.16	200.90	152.75	241.81
Total Expenses	836.78	846.85	1056.29	2367.80	2244.92	3024.30
III. Profit before exceptional items & tax (I - II)	24.72	36.66	17.57	43.80	48.39	59.69
Exceptional items	-	-12.81	-	-12.81	-	-
IV. Profit before tax	24.72	23.85	17.57	60.99	48.39	59.69
V. Tax Expense - Current Tax	5.75	5.00	5.47	13.75	13.47	16.25
- Deferred Tax	-0.51	-3.09	-0.39	-3.42	-1.58	-0.19
Total Tax Expenses (V)	5.24	1.91	5.08	10.33	11.89	16.06
Profit/(Loss) for the period from continuing operations	19.48	21.94	12.49	50.66	36.50	-
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	19.48	21.94	12.49	50.66	36.50	43.63
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	*1.12	*1.26	*0.72	* 2.91	*2.10	2.51
	(b)Diluted	*1.12	*1.26	*0.72	* 2.91	*2.10	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 February, 2020. 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, 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 : 14.02.2020

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED

Bhavesh
BHAVESH DADHIA
DIRECTOR
DIN NO. : 00726076

