

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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

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PART I				
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE 2023				
Particulars	RS. IN LACS			
	Three Months ended	Preceding Three Months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended
	30.06.2023	31-Mar-23	30.06.2022	31.03.2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I. Income				
Revenue from Operations	713.01	606.03	734.05	2564.92
Other Income	0.04	(1.39)	0.97	1.01
Total Revenue	713.05	604.64	735.02	2565.93
II. Expenses				
(a)Cost of materials consumed	557.71	519.55	430.68	2061.68
(b)Purchase of Stock-in-Trade	-	-	27.80	27.80
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	69.26	(29.88)	170.19	94.88
(d)Employee Benefit Expense	41.15	42.63	41.10	169.79
(e)Finance Cost	8.28	11.66	6.02	26.75
(f)Depreciation and Amortisation Expense	4.21	5.73	5.12	21.09
(g)Other Expenses	34.62	42.88	37.57	141.17
Total Expenses	715.23	592.57	718.48	2543.16
III. (Loss) / Profit before exceptional items & tax (I -II)	(2.18)	12.07	16.54	22.77
Exceptional items	-	-	-	-
IV. (Loss) / Profit before tax	(2.18)	12.07	16.54	22.77
V. Tax Expense - Current Tax	-	3.56	4.43	7.00
- Deferred Tax	(0.08)	(0.31)	(0.17)	(0.79)
Total Tax Expenses (IV-V)	(0.08)	3.25	4.26	6.21
(Loss) / Profit for the period from continuing operations	(2.10)	8.82	12.28	16.56
(Loss) / Profit from discontinuing operations before tax	-	-	-	-
Tax Expenses of discontinued operations	-	-	-	-
(Loss) / Profit from discontinuing operations (after tax)	-	-	-	-
VI Total (Loss) / Profit for the period	(2.10)	8.82	12.28	16.56
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 for the quarter)				
	(a)Basic	(* 0.12)	* 0.51	* 0.70	* 0.95
	(b)Diluted	(* 0.12)	* 0.51	* 0.70	* 0.95

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, 2023. The Statutory Auditors of the Company have carried out an Limited Review of the Results for these financial.
- 2 The Quarterly Financial Results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- 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 : 14.08.2023

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED

BHAVESH DADHIA
DIRECTOR
DIN NO. : 00726076