

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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PART I						
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2021						
						RS. IN LACS
Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months ended	Nine Months ended	Year to Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Income						
Revenue from Operations	876.83	678.86	510.78	2257.72	2018.09	2606.11
Other Income	0.94	11.37	16.48	17.26	31.04	36.80
Total Revenue	877.77	690.23	527.26	2274.98	2049.13	2642.91
II. Expenses						
(a) Cost of materials consumed	685.51	478.71	436.22	1749.94	1430.49	1790.32
(b) Purchase of Stock-in-Trade	24.02	22.30	16.38	65.04	353.70	390.85
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	24.54	50.56	-52.13	11.72	-95.70	-53.66
(d) Employee Benefit Expense	49.93	36.13	34.64	120.52	90.95	130.03
(e) Finance Cost	16.96	8.16	15.32	34.37	40.27	51.38
(f) Depreciation and Amortisation Expense	6.77	6.77	9.06	20.22	27.14	36.26
(g) Other Expenses	35.64	43.50	61.00	151.96	182.18	247.61
Total Expenses	843.37	646.13	520.49	2153.77	2029.03	2592.79
III. Profit before exceptional items & tax (I -II)	34.40	44.10	6.77	121.21	20.10	50.12
Exceptional items	-	-	-	-	-	-
IV. Profit before tax	34.40	44.10	6.77	121.21	20.10	50.12
V. Tax Expense - Current Tax	9.00	11.33	2.15	31.27	6.41	14.50
- Deferred Tax	0.10	-0.17	-0.39	-0.23	-2.19	-2.60
Total Tax Expenses (V)	9.10	11.16	1.76	31.04	4.22	11.90
Profit/(Loss) for the period from continuing operations	25.30	32.94	5.01	90.17	15.88	38.22
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	25.30	32.94	5.01	90.17	15.88	38.22
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	-	-	-	-	-	-