

**SYNTHIKO FOILS LIMITED**

CIN No: L27200MH1984PLC033829

Regd Office: 84/1 & 84/2, JAMSAR ROAD, JAWHAR, DIST. PALGHAR - 401603.

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PART I							RS. IN LACS
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2022							
Particulars	Quarter Ended 31.12.2022 (Unaudited)	Quarter Ended 30.09.2022 (Unaudited)	Quarter Ended 31.12.2021 (Unaudited)	Nine Months ended 31.12.2022 (Unaudited)	Nine Months ended 31.12.2021 (Unaudited)	Year to Ended 31.03.2022 (Audited)	
<b>I. Income</b>							
Revenue from Operations	492.29	732.55	876.83	1958.89	2257.72	2954.83	
Other Income	0.54	0.89	0.94	2.40	17.26	18.22	
<b>Total Revenue</b>	<b>492.83</b>	<b>733.44</b>	<b>877.77</b>	<b>1961.29</b>	<b>2274.98</b>	<b>2973.05</b>	
<b>II. Expenses</b>							
(a) Cost of materials consumed	491.67	619.78	685.51	1542.13	1749.94	2439.48	
(b) Purchase of Stock-in-Trade	-	-	24.02	27.80	65.04	65.04	
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-70.73	25.30	24.54	124.76	11.72	-75.71	
(d) Employee Benefit Expense	46.75	39.31	49.93	127.16	120.52	159.74	
(e) Finance Cost	5.53	3.54	16.96	15.09	34.37	43.40	
(f) Depreciation and Amortisation Expense	5.12	5.12	6.77	15.36	20.22	26.99	
(g) Other Expenses	30.23	30.49	35.64	98.29	151.96	190.82	
<b>Total Expenses</b>	<b>508.57</b>	<b>723.54</b>	<b>843.37</b>	<b>1950.59</b>	<b>2153.77</b>	<b>2849.76</b>	
<b>III. Profit / (Loss) before exceptional items &amp; tax (I-II)</b>	<b>(15.74)</b>	<b>9.90</b>	<b>34.40</b>	<b>10.70</b>	<b>121.21</b>	<b>123.29</b>	
Exceptional items	-	-	-	-	-	-	
<b>IV. Profit / (Loss) before tax</b>	<b>(15.74)</b>	<b>9.90</b>	<b>34.40</b>	<b>10.70</b>	<b>121.21</b>	<b>123.29</b>	
<b>V. Tax Expense - Current Tax</b>	<b>-3.63</b>	<b>2.64</b>	<b>9.00</b>	<b>3.44</b>	<b>31.27</b>	<b>32.77</b>	
- Deferred Tax	-0.16	-0.15	0.10	-0.48	-0.23	-1.32	
<b>Total Tax Expenses (V)</b>	<b>-3.79</b>	<b>2.49</b>	<b>9.10</b>	<b>2.96</b>	<b>31.04</b>	<b>31.44</b>	
<b>Profit/(Loss) from period from continuing operations</b>	<b>(11.95)</b>	<b>7.41</b>	<b>25.30</b>	<b>7.74</b>	<b>90.17</b>	<b>91.85</b>	
<b>Profit/(Loss) from discontinued operations before tax</b>	-	-	-	-	-	-	
<b>Tax Expenses of discontinued operations</b>	-	-	-	-	-	-	
<b>Profit/(Loss) from discontinued operations (after tax)</b>	-	-	-	-	-	-	
<b>VI Total Profit (Loss) for the period</b>	<b>(11.95)</b>	<b>7.41</b>	<b>25.30</b>	<b>7.74</b>	<b>90.17</b>	<b>91.85</b>	
<b>VII Other Comprehensive Income</b>	-	-	-	-	-	-	
<b>Total profit or loss, attributable to</b>	-	-	-	-	-	-	
<b>Profit or Loss attributable to Owners of Parent</b>	-	-	-	-	-	-	
<b>Total Profit or Loss attributable to non-controlling Interests</b>	-	-	-	-	-	-	

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	87.00	87.00
Face Value of Equity Share Capital	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5
Earnings per Equity Share of Rs. 5/- each ( *not annualised)								
(a)Basic	*(0.69)	*0.43	*1.45	*0.44	*5.18	5.28		
(b)Diluted	*(0.69)	*0.43	*1.45	*0.44	*5.18	5.28		

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 31st January, 2023. 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, 2022 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 : 31.01.2023



FOR AND ON BEHALF OF THE BOARD  
SYNTHIKO FOILS LIMITED

*Bhavesh Dadhia*

BHAVESH DADHIA  
DIRECTOR  
DIN NO. : 00726076