

**SYNTHIKO FOILS LIMITED**

CIN No: L27200MH1984PLC033829

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

Email ID-foilslimited@rediffmail.com

Website: www.synthikofoilsltd.com

PART I					
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED 31st MARCH 2023					
RS. IN LACS					
Particulars	Quarter Ended			Year Ended	
	31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>I. Income</b>					
Revenue from Operations	606.03	492.29	697.11	2564.92	2954.83
Other Income / (loss)	(1.39)	0.54	0.96	1.01	18.22
<b>Total Revenue</b>	<b>604.64</b>	<b>492.83</b>	<b>698.07</b>	<b>2565.93</b>	<b>2973.05</b>
<b>II. Expenses</b>					
(a) Cost of materials consumed	519.55	491.67	689.54	2061.68	2439.48
(b) Purchase of Stock-in-Trade	-	-	-	27.80	65.04
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-29.88	-70.73	-87.43	94.88	-75.71
(d) Employee Benefit Expense	42.63	46.75	39.22	169.79	159.74
(e) Finance Cost	11.66	5.53	9.03	26.75	43.40
(f) Depreciation and Amortisation Expense	5.73	5.12	6.77	21.09	26.99
(g) Other Expenses	42.88	30.23	38.86	141.17	190.82
<b>Total Expenses</b>	<b>592.57</b>	<b>508.57</b>	<b>695.99</b>	<b>2543.16</b>	<b>2849.76</b>
<b>III. Profit / (Loss) before exceptional items &amp; tax (I -II)</b>	<b>12.07</b>	<b>(15.74)</b>	<b>2.08</b>	<b>22.77</b>	<b>123.29</b>
Exceptional items	-	-	-	-	-
<b>IV. Profit / (Loss) before tax</b>	<b>12.07</b>	<b>(15.74)</b>	<b>2.08</b>	<b>22.77</b>	<b>123.29</b>
<b>V. Tax Expense - Current Tax</b>	<b>3.56</b>	<b>-3.63</b>	<b>1.50</b>	<b>7.00</b>	<b>32.77</b>
- Deferred Tax	-0.31	-0.10	-1.10	-0.79	-1.32
<b>Total Tax Expenses (V)</b>	<b>3.25</b>	<b>-3.79</b>	<b>0.40</b>	<b>6.21</b>	<b>31.44</b>
Profit/(Loss) for the period from continuing operations	8.82	(11.95)	1.68	16.56	91.85
Profit/(Loss) from discontinuing operations before tax	-	-	-	-	-
Tax Expenses of discontinued operations	-	-	-	-	-
Profit/(Loss) from discontinuing operations (after tax)	-	-	-	-	-
<b>VI Total Profit (Loss) for the period</b>	<b>8.82</b>	<b>(11.95)</b>	<b>1.68</b>	<b>16.56</b>	<b>91.85</b>
<b>VII Other Comprehensive Income</b>					
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
	Face Value of Equity Share Capital	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5
	Earnings per Equity Share of Rs. 5/- each ( *not annualised)					
	(a)Basic	*0.51	*(0.69)	*0.10	*0.95	*5.28
	(b)Diluted	*0.51	*(0.69)	*0.10	*0.95	*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 30th May, 2023. The Statutory Auditors of the Company have carried a Limited Review of the Results for these financial.
- 2 The above results for the Year ended on March 31, 2023 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 : 30.05.2023

FOR AND ON BEHALF OF THE BOARD  
SYNTHIKO FOILS LIMITED

BHAVESH DADHIA  
DIRECTOR  
DIN NO. : 00726076