

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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

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PART I
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED 31st MARCH 2024

Particulars	Quarter Ended				Year Ended		RS. IN LACS
	31.03.2024	31.12.2023	31.03.2023	31.03.2024	31.03.2023		
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)		
I. Income							
Revenue from Operations	612.70	653.06	606.03	2582.15	2564.92		
Other Income / (loss)	0.19	2.54	(1.39)	10.11	1.01		
Total Revenue	612.89	655.60	604.64	2592.26	2565.93		
II. Expenses							
(a) Cost of materials consumed	396.85	473.82	519.55	2125.19	2061.68		
(b) Purchase of Stock-in-Trade	-	-	-	-	27.80		
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	100.69	80.93	-29.88	54.20	94.88		
(d) Employee Benefit Expense	38.56	44.53	42.63	163.82	169.79		
(e) Finance Cost	9.39	11.64	11.66	41.11	26.75		
(f) Depreciation and Amortisation Expense	2.75	4.24	5.73	15.40	21.09		
(g) Other Expenses	50.63	36.58	42.88	162.43	141.17		
Total Expenses	598.87	651.74	592.57	2562.15	2543.16		
III. Profit / (Loss) before exceptional items & tax (I-II)	14.02	3.86	12.07	30.11	22.77		
Exceptional items	-	-	-	-	-		
IV. Profit / (Loss) before tax	14.02	3.86	12.07	30.11	22.77		
V. Tax Expense - Current Tax	3.94	1.11	3.56	8.20	7.00		
- Deferred Tax	0.51	-0.21	-0.31	0.14	-0.79		
Total Tax Expenses (V)	4.45	0.90	3.25	8.34	6.21		
Profit/(Loss) for the period from continuing operations before tax	9.57	2.96	8.82	21.77	16.56		
Tax Expenses of discontinued operations	-	-	-	-	-		
Profit/(Loss) from discontinued operations (after tax)	-	-	-	-	-		
Total Profit (Loss) for the period	9.57	2.96	8.82	21.77	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 of Parent non-controlling interests						
Details of Equity Share Capital						
Paid-up Equity Share Capital						
Face Value of Equity Share Capital						
Earnings per Equity Share of Rs. 5/- each (* not annualised)						
(a)Basic						
(b)Diluted						
-	-	-	-	-	-	-
87.00	87.00	87.00	87.00	87.00	87.00	87.00
Rs.5	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5
*0.55	*0.17	*0.51	*1.25	*0.95		
*0.55	*0.17	*0.51	*1.25	*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 30th May, 2024. 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, 2024 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 : 30.05.2024

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED
Bhavesh Dadhia
BHAVESH DADHIA
WHOLE-TIME DIRECTOR
DIN NO. : 00726076

