

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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

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PART I							
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 2024							
						RS. IN LACS	
Particulars		Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year to Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I.	Income						
	Revenue from Operations	546.24	639.83	603.38	1186.07	1316.39	2582.15
	Other Income	4.26	0.00	7.34	4.26	7.38	10.11
	Total Revenue	550.50	639.83	610.72	1190.33	1323.77	2592.26
II.	Expenses						
	(a) Cost of materials consumed	389.98	552.42	696.81	942.40	1254.52	2125.19
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	85.75	-36.25	-196.68	49.50	-127.42	54.20
	(d) Employee Benefit Expense	39.70	37.34	39.58	77.04	80.73	163.82
	(e) Finance Cost	1.72	4.98	11.80	6.70	20.08	41.11
	(f) Depreciation and Amortisation Expense	3.25	3.25	4.20	6.50	8.41	15.40
	(g) Other Expenses	29.25	35.41	40.60	64.66	75.22	162.43
	Total Expenses	549.65	597.15	596.31	1146.80	1311.54	2562.15
III.	Profit / (Loss) before exceptional items & tax (I - II)	0.85	42.68	14.41	43.53	12.23	30.11
	Exceptional items	-	-	-	-	-	-
IV.	Profit before tax	0.85	42.68	14.41	43.53	12.23	30.11
V.	Tax Expense - Current Tax	0.23	9.75	3.15	9.98	3.15	8.20
	- Deferred Tax	-0.16	-0.16	-0.08	-0.32	-0.16	0.14
	Total Tax Expenses (V)	0.07	9.59	-3.07	9.66	2.99	8.34
	Profit/(Loss) for the period from continuing operations	0.78	33.09	11.34	33.87	9.24	21.77
	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	0.78	33.09	11.34	33.87	9.24	21.77
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	87.00	87.00
	Face Value of Equity Share Capital	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5	Rs.5
	Earnings per Equity Share of Rs. 5/- each (*not annualised)						
	(a)Basic	* 0.05	* 1.90	* 0.65	* 1.94	* 0.53	* 1.25
	(b)Diluted	* 0.05	* 1.90	* 0.65	* 1.94	* 0.53	* 1.25

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 November , 2024. 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 September 30, 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 : 14.11.2024

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED

Bhavesh
BHAVESH DADHIA
WHOLE TIME DIRECTOR
DIN NO. : 00726076

