

**SYNTHIKO FOILS LIMITED**

CIN No: L27200MH1984PLC033829

Regd Office: 84\1.84\2 JAMSAR ROAD JAWHAR PALGHAR - 401603.

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**PART I**
**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE 2019**

Particulars		RS. IN LACS			
		Three Months ended	Preceding Three Months ended	Corresponding 3 months ended in the previous year	Year to date figures for the current year ended
		30.06.2019	31-Mar-19	30.06.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>I. Income</b>					
Revenue from Operations		680.70	775.43	604.99	3062.19
Other Income		15.89	15.25	0.95	21.80
Total Revenue		696.59	790.68	605.94	3083.99
<b>II. Expenses</b>					
(a) Cost of materials consumed		420.32	547.16	403.89	1752.06
(b) Purchase of Stock-in-Trade		201.42	140.02	79.64	673.22
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade		-36.43	-44.57	-0.94	165.96
(d) Employee Benefit Expense		23.29	22.56	31.50	108.14
(e) Finance Cost		13.94	20.34	14.06	64.83
(f) Depreciation and Amortisation Expense		4.05	4.81	4.48	18.28
(g) Other Expenses		57.58	89.06	57.83	241.81
Total Expenses		684.17	779.38	590.46	3024.30
<b>III. Profit before exceptional items &amp; tax (I -II)</b>		12.42	11.30	15.48	59.69
Exceptional items		-	-	-	-
<b>IV. Profit before tax</b>		12.42	11.30	15.48	59.69
<b>V. Tax Expense - Current Tax</b>		3.00	2.78	4.00	16.25
- Deferred Tax		0.18	1.39	-0.60	-0.19
Total Tax Expenses (IV-V)		3.18	4.17	3.40	16.06
Profit/(Loss) for the period from continuing operations		-	-	-	-
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>		9.24	7.13	12.08	43.63
<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
	Face Value of Equity Share Capital	Rs.5	Rs.5	Rs.5	Rs.5
	Earnings per Equity Share of Rs. 5/- each ( not annualised)				
	(a)Basic	*0.53	*0.41	*0.69	2.51
	(b)Diluted	*0.53	*0.41	*0.69	2.51

**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 August, 2019. The Statutory Auditor the Company have carried out an Audit Report of the Results for these financial.
- 2 The Quarterly Financial Results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- 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 : 14.08.2019

FOR AND ON BEHALF OF THE BOARD  
SYNTHIKO FOILS LIMITED

*Bhavesh*  
BHAVESH DADHIA  
DIRECTOR  
DIN NO. : 00726076

