

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

Regd Office: 84\1 84\2 JAMSAR ROAD JAWHAR THANE- 401603.

Email ID: foilslimited@rediffmail.com

Website: www.synthikofoilsltd.com

PART I						
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2017						
Particulars	RS. IN LACS					
	Quarter ended	Quarter ended	Quarter ended	Half year ended	Half year ended	Year Ended
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
	(Unaudited)	(Unaudited)		(Unaudited)	(Unaudited)	(Audited)
I. Income						
Revenue from Operations	562.52	478.10	453.26	1040.62	890.76	1737.41
Other Income	7.09	19.40	12.69	26.49	23.39	40.33
Total Revenue	569.61	497.50	465.95	1067.11	914.15	1777.74
II. Expenses						
(a) Cost of materials consumed	361.27	271.78	296.90	633.05	739.65	1619.39
(b) Purchase of Stock-in-Trade	9.28	-	-	9.28	-	-
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	77.58	139.36	65.32	216.94	-6.72	-241.42
(d) Employee Benefit Expense	31.71	19.94	24.72	51.65	44.08	94.47
(e) Finance Cost	17.65	13.13	16.86	30.78	29.03	67.09
(f) Depreciation and Amortisation Expense	4.02	5.04	4.41	9.06	8.93	22.66
(g) Other Expenses	54.50	36.55	48.44	91.05	86.38	184.55
Total Expenses	556.01	485.80	456.65	1041.81	901.35	1746.74
III. Profit before exceptional items & tax (I - II)	13.60	11.70	9.30	25.30	12.80	31.00
Exceptional items	-	-	-	-	-	-
IV. Profit before tax	13.60	11.70	9.30	25.30	12.80	31.00
V. Tax Expense - Current Tax	3.05	3.50	3.00	6.55	4.00	10.00
- Deferred Tax	-0.27	0.16	6.30	-0.11	8.80	0.16
Total Tax Expenses (IV-V)	2.78			6.44		
Profit/(Loss) for the period from continuing operations		8.04	-	-	-	-
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	10.82	8.04	6.30	18.86	8.80	20.84



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	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	*0.62	*0.46	*0.37	*0.37	*0.37	*0.51	*1.08	1.20
	(b)Diluted	*0.62	*0.46	*0.37	*0.37	*0.37	*0.51	*1.08	1.20

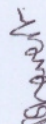
Notes :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 25th November, 2017. The Statutory Auditors of the Company have carried out a Limited Review of the Results for these financial.
- 2 Company's Business activity falls within a Single business segment i.e. Aluminium Foils & Packaging .
- 3 Previous quarter's / years figures have been regrouped / rearranged wherever necessary to confirm to the current Quarter's year's presentation
- 4 Reconciliation between financial results as previously reported under previous GAAP and ind AS for the quarter ended 30th September 2016

Description	Amount (Rs. In Lacs)
Net Profit / (Loss) after tax as per previous GAAP	-
Reineasurement of net defined benefit liability	-
Effect of Deferred Tax on above	-
Net Profit / (Loss) after tax before OCI as per ind AS	-
other comprehensive income (Net tax impact)	-
Total Comprehensive income after tax as per ind AS	-

Place : JAWHAR
Date : 25.11.2017

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED


BHAVESH DADHIA
DIRECTOR
DIN NO. : 00726076

