

SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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

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Website: www.synthikofoilsltd.com

PART I					
STATEMENT OF STANDALONE AUDITED RESULTS FOR THE YEAR ENDED 31st MARCH 2022					
RS. IN LACS					
Particulars	Quarter Ended			Year Ended	
	31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I. Income					
Revenue from Operations	697.11	876.83	588.02	2954.83	2606.11
Other Income	0.96	0.94	5.76	18.22	36.80
Total Revenue	698.07	877.77	593.78	2973.05	2642.91
II. Expenses					
(a) Cost of materials consumed	689.54	685.51	359.83	2439.48	1790.32
(b) Purchase of Stock-in-Trade	-	24.02	37.15	65.04	390.85
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-87.43	24.54	42.04	-75.71	-53.66
(d) Employee Benefit Expense	39.22	49.93	39.08	159.74	130.03
(e) Finance Cost	9.03	16.96	11.11	43.40	51.38
(f) Depreciation and Amortisation Expense	6.77	6.77	9.12	26.99	36.26
(g) Other Expenses	38.86	35.64	65.43	190.82	247.61
Total Expenses	695.99	843.37	563.76	2849.76	2592.79
III. Profit before exceptional items & tax (I -II)	2.08	34.40	30.02	123.29	50.12
Exceptional items	-	-	-	-	-
IV. Profit before tax	2.08	34.40	30.02	123.29	50.12
V. Tax Expense - Current Tax	1.50	9.00	8.09	32.77	14.50
- Deferred Tax	-1.10	0.10	-0.40	-1.32	-2.60
Total Tax Expenses (V)	0.40	9.10	7.69	31.44	11.90
Profit/(Loss) for the period from continuing operations	1.68	25.30	22.33	91.85	38.22
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	1.68	25.30	22.33	91.85	38.22
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
	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	*0.10	*1.45	*1.28	*5.28	2.20
	(b)Diluted	*0.10	*1.45	*1.28	*5.28	2.20

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 30th May, 2022. 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, 2022 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 : 30.05.2022

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED

BHAVESH DADHIA
DIRECTOR
DIN NO. : 00726076