

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 31st DECEMBER 2023						RS. IN LACS	
	Particulars	Quarter Ended 31.12.2023 (Unaudited)	Quarter Ended 30.09.2023 (Unaudited)	Quarter Ended 31.12.2022 (Unaudited)	Nine Months ended 31.12.2023 (Unaudited)	Nine Months ended 31.12.2022 (Unaudited)	Year to Ended 31.03.2023 (Audited)	
I. Income								
Revenue from Operations	653.06	603.38	492.29	1969.45	1958.89	2564.92		
Other Income	2.54	7.34	0.54	9.92	2.40	1.01		
Total Revenue	655.60	610.72	492.83	1979.37	1961.29	2565.93		
II. Expenses								
(a) Cost of materials consumed	473.82	696.81	491.67	1728.34	1542.13	2061.68		
(b) Purchase of Stock-in-Trade	-	-	-	-	27.80	27.80		
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	80.93	-196.68	-70.73	-46.49	124.76	94.88		
(d) Employee Benefit Expense	44.53	39.58	46.75	125.26	127.16	169.79		
(e) Finance Cost	11.64	11.80	5.53	31.72	15.09	26.75		
(f) Depreciation and Amortisation Expense	4.24	4.20	5.12	12.65	15.36	21.09		
(g) Other Expenses	36.58	40.60	30.23	111.80	98.29	141.17		
Total Expenses	651.74	596.31	508.57	1963.28	1950.59	2543.16		
III. Profit / (Loss) before exceptional items & tax (I-II)	3.86	14.41	(15.74)	16.09	10.70	22.77		
Exceptional items	-	-	-	-	-	-		
IV. Profit / (Loss) before tax	3.86	14.41	(15.74)	16.09	10.70	22.77		
V. Tax Expense - Current Tax	1.11	3.15	-3.63	4.26	3.44	7.00		
- Deferred Tax	-0.21	-0.08	-0.16	-0.37	-0.48	-0.79		
Total Tax Expenses (V)	0.90	-3.07	-3.79	3.89	2.96	6.21		
Profit/(Loss) for the period from continuing operations	2.96	11.34	(11.95)	12.20	7.74	16.56		
Profit/(Loss) from discontinued operations before tax	-	-	-	-	-	-		
Tax Expenses of discontinued operations	-	-	-	-	-	-		
Profit/(Loss) from discontinued operations (after tax)	-	-	-	-	-	-		
VI Total Profit (Loss) for the period	2.96	11.34	(11.95)	12.20	7.74	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 non-controlling interests Details of Equity Share Capital Paid-up Equity Share Capital Face Value of Equity Share Capital	87.00 Rs.5	87.00 Rs.5	87.00 Rs.5	87.00 Rs.5	87.00 Rs.5	87.00 Rs.5	87.00 Rs.5
	Earnings per Equity Share of Rs. 5/- each (*not annualised)	*0.17	*0.65	*0.69	*0.70	*0.70	*0.44	0.95
	(a)Basic	*0.17	*0.65	*(0.69)	*0.70	*0.70	*0.44	0.95
	(b)Diluted	*0.17	*0.65	*(0.69)	*0.70	*0.70	*0.44	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 13th February, 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 December 31, 2023 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 : 13.02.2024

FOR AND ON BEHALF OF THE BOARD
SYNTHIKO FOILS LIMITED



Bhavesh Dadhia
BHAVESH DADHIA
WHOLETIME DIRECTOR
DIN NO. : 00726076