

**SYNTHIKO FOILS LIMITED**

CIN No.: L27200MH1984PLC033829

Regd Office: 84\1 84\2 JAMSAAR ROAD JAMHAR PALGHAR - 401603.

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**PART I**

**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE 2025**

Particulars	RS. IN LACS		
	Three Months ended 30.06.2025 (Unaudited)	Preceding Three Months ended 31-Mar-25 (Audited)	Corresponding 3 months ended in the previous year 30.06.2024 (Unaudited)
<b>I. Income</b>			<b>Year to date figures for the current year ended (Audited)</b>
Revenue from Operations	519.42	430.51	639.83
Other Income	3.90	-4.23	0.00
<b>Total Revenue</b>	<b>523.32</b>	<b>426.28</b>	<b>639.83</b>
<b>II. Expenses</b>			
(a) Cost of materials consumed	516.61	340.68	552.42
(b) Purchase of Stock-in-Trade	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-60.60	24.75	-36.25
(d) Employee Benefit Expense	36.78	39.54	37.34
(e) Finance Cost	0.01	0.01	4.98
(f) Depreciation and Amortisation Expense	2.70	3.51	3.25
(g) Other Expenses	46.14	33.48	35.41
<b>Total Expenses</b>	<b>541.64</b>	<b>441.97</b>	<b>597.15</b>
<b>III. (Loss) / Profit before exceptional items &amp; tax (I-II)</b>	<b>-18.32</b>	<b>-15.69</b>	<b>42.68</b>
Exceptional Items (Refer Notes No. 5)	299.58	-	-
<b>IV. (Loss) / Profit before tax</b>	<b>281.26</b>	<b>-15.69</b>	<b>42.68</b>
<b>V. Tax Expense - Current Tax</b>	<b>39.25</b>	<b>-2.64</b>	<b>9.75</b>
<b>- Deferred Tax</b>	<b>8.25</b>	<b>-0.21</b>	<b>(0.16)</b>
<b>Total Tax Expenses (IV-V)</b>	<b>47.50</b>	<b>-2.85</b>	<b>9.59</b>
<b>(Loss) / Profit for the period from continuing operations</b>	<b>233.76</b>	<b>-12.84</b>	<b>33.09</b>
<b>(Loss) / Profit from discontinued operations before tax</b>	-	-	-
<b>Tax Expenses of discontinued operations</b>	-	-	-
<b>(Loss) / Profit from discontinued operations (after tax)</b>	-	-	-
<b>VI Total (Loss) / Profit for the period</b>	<b>233.76</b>	<b>-12.84</b>	<b>33.09</b>
<b>VII Other Comprehensive Income</b>	-	-	-
			<b>24.11</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 Owners of Parent	-	-	-	-
	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 for the quarter)				
	(a)Basic	* 13.43	* (0.73)	* 1.90	1.39
	(b)Diluted	* 13.43	* (0.73)	* 1.90	1.39

**Notes:**

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 08.08.2025. The Statutory Auditors of the Company have carried out an Limited Review 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.
- 5 Exceptional Items Includes gain due to Stamp Sale of Business. The company has done Business Transfer Agreement on 14/02/2025 of transfer of the company business undertaking comprising the Manufacturing of foils business to Essel Foils and Packaging Pvt Ltd. The Transfer was completed on 30.06.2025 resulted in gain of Rs.299,58 Lacs.

Place : JAWHAR  
Date : 08/08/2025

FOR AND ON BEHALF OF THE BOARD  
SYNTHIKO FOILS LIMITED  
*Bhavesh Daddhia*  
BHAVESH DADDHIA  
WHOLE TIME DIRECTOR  
DIN NO. : 00726076

