



SYNTHIKO FOILS LIMITED

Regd. Office : 84/1, 84/2, Jamsar Road, Jawhar,

Dist. : Palghar - 401 603. Tel. : 02520-222360

E-mail : foilslimited@rediffmail.com

CIN No. : L27200MH1984PLC033829

Date: 13th February, 2024.

To,
Department of Corporate Service (DCS-CRD),
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001.
SCRIP CODE: 513307

Subject: Approval of Un-audited Standalone Financial Results for the Quarter ended 31st December, 2023 along with Limited review Certificates.

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Approved Un-Audited Financial Results along with Limited Review Report for the quarter ended on 31st December, 2023 pursuant to regulation 33 of Listing Obligation and Disclosure Requirement, 2015.

Kindly take the same on your record and acknowledge receipt of the same.

Thanking You,
Yours truly,
For SYNTHIKO FOILS LIMITED

Bhavesh
BHAVESH DADHIA
WHOLE TIME DIRECTOR & CEO
(DIN 00726076)



To
The Board of Directors
Synthiko Foils Limited

LIMITED REVIEW REPORT TO SYNTHIKO FOILS LIMITED

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Synthiko Foils Limited, ("the Company")** for the quarter ended 31st December 2023. Being submitted by the company, pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (As amended)
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2400, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting Standards and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including the manner it is to be disclosed or that it contains any material misstatement.

For **S. C. Mehra & Associates LLP**
Chartered Accountants
Firm Registration No. 106156 W
SURESH
CHHAGANLAL
MEHRA
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CHHAGANLAL MEHRA
Date: 2024.02.13 12:44:34
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CA Suresh C Mehra
PARTNER
M. No : 039730

Place : Mumbai
Date: 13.02.2024
UDIN: 24039730BKAOLJ1496

S C MEHRA & ASSOCIATES LLP

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SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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

Email ID-foilslimited@rediffmail.com

Website: www.synthikofoilsltd.com

PART I						
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2023						
						RS. IN LACS
Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Months ended	Nine Months ended	Year to Ended
	31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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 discontinuing operations before tax	-	-	-	-	-	-
Tax Expenses of discontinued operations	-	-	-	-	-	-
Profit/(Loss) from discontinuing 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	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
	Earnings per Equity Share of Rs. 5/- each (*not annualised)						
	(a)Basic	*0.17	*0.65	*(0.69)	*0.70	*0.44	0.95
	(b)Diluted	*0.17	*0.65	*(0.69)	*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
BHAVESH DADHIA
WHOLETIME DIRECTOR
DIN NO. : 00726076

