

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: 14th August, 2021

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 30th June, 2021 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. Un-audited standalone financial results for the quarter ended 30th June, 2021.
- 2. Limited Review Certificate for the quarter ended 30th June, 2021.

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

Thanking You, Yours truly,

For SYNTHIKO FOILS LIMITED

BHAVESH DADHIA

WHOLE TIME DIRECTOR & CEO

(DIN 00726076)



Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Synthiko Foils Limited

LIMITED REVIEW REPORT TO SYNTHIKO FOILS LIMITED

- 1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of <u>Synthiko Foils Limited</u>, ("the Company") for the quarter ended 30th June 2021. 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
Digitally signed by SURESH
CHHAGANLAL MEHRA
Date: 2021.08.14 16:16:29
103307

CA Suresh C Mehra PartnerM. No: 039730

UDIN: 21039730AAAAKS4433

Place : Mumbai Date: 14-08-2021

S C MEHRA & ASSOCIATES LLP

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SYNTHIKO FOILS LIMITED

CIN No: L27200MH1984PLC033829

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

Email ID-foilslimited@rediffmail.com Website: www.synthikofoilsltd.com

ENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUI	NE 2021			
				RS. IN LA
Particulars	Three Months ended	Preceding Three Months ended	Corresponding 3 months ended in the previous year	Year to da figures fo the currer year ende
	30.06.2021	31-Mar-21	30.06.2020	31.03.202
	(Unaudited)	(Audited)	(Unaudited)	(Audited
ome				
enue from Operations	702.03	588.02	539.23	2606.13
er Income	4.95	5.76	4.85	36.80
al Revenue	706.98	593.78	544.08	2642.9
enses				
ost of materials consumed	585.72	359.83	507.42	1790.
urchase of Stock-in-Trade	18.72	37.15	48.45	390.8
Changes in inventories of finished goods work-in-progress and stock-in-trade	-63.38	42.04	-97.57	-53.6
mployee Benefit Expense	34.46	39.08	26.32	130.0
inance Cost	9.25	11.11	12.31	51.3
epreciation and Amortisation Expense	6.68	9.12	9.01	36.2
(g)Other Expenses	72.82	65.43	52.10	247.6
al Expenses	664.27	563.76	558.04	2592.
it / Loss before exceptional items & tax (I -II)	42.71	30.02	-13.96	50.12
eptional items	-	-	-	-
it / Loss before tax	42.71	30.02	-13.96	50.1
Expense - Current Tax	10.94	8.09	-	14.5
- Deferred Tax	-0.16	-0.40	-0.64	-2.6
l Tax Expenses (IV-V)	10.78	7.69	-0.64	11.9
it/(Loss) for the period from continuing operations	31.93	22.33	-13.32	38.2
it/(Loss) from discontinuing operations before tax	-	-	-	-
Expenses of discontinued operations	-	-		-
it/(Loss) from discontinuing operations (after tax)	-	-		-
l Profit (Loss) for the period	31.93	22.33	-13.32	38.2



	Total profit or loss, attributable to				1
	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
	Face Value of Equity Share Capital	Rs.5	Rs.5	Rs.5	Rs.5
	Earnings per Equity Share of Rs. 5/- each (not annualised)				
	(a)Basic	* 1.84	1.28	* (-0.77)	2.20
	(b)Diluted	* 1.84	1.28	* (-0.77)	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 14th August, 2021. 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.

Place : JAWHAR Date : 14.08.2021

FOR AND ON BEHALF OF THE BOARD SYNTHIKO FOILS LIMITED

BHAVESH DADHIA DIRECTOR

DIN NO.: 00726076