



# Syncom Formulations (I) Ltd.

Regd. Off: 7, Niraj Industrial Estate, off Mahakali Caves Road, Andheri (E), MUMBAI-93.  
Works: 256-257, Sector-1, Pithampur (Dhar)

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

PART - I		Rs. IN LACS			
Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2012 (Unaudited)	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Unaudited)
01	(a) Net Income From Sales/services	1122.81	2732.05	2608.09	11835.42
	(b) Other Operating Income	12.10	38.96	0.95	89.70
	<b>Total Income from Operation</b>	<b>1134.91</b>	<b>2771.01</b>	<b>2609.04</b>	<b>11925.12</b>
02	Expenses				
	(a) Cost of Materials consumed	380.86	518.02	1670.73	6436.87
	(b) Purchase of stock in trade	248.51	1178.40	57.12	1501.11
	(c) (Increase)/ decrease in stock	(40.13)	292.14	40.02	318.89
	(d) Employee benefits expenses	199.98	191.45	256.89	1037.43
	(e) Depreciation	70.00	70.00	67.00	265.00
	(f) Other expenses	274.07	489.28	417.44	1821.95
	<b>Total Expenses</b>	<b>1133.29</b>	<b>2739.29</b>	<b>2509.20</b>	<b>11381.25</b>
03	Profit/(Loss) from Operations before other (1-2) income, finance costs and exceptional items	1.62	31.72	99.84	543.87
04	Other Income	15.16	3.52	8.53	43.76
05	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	16.78	35.24	108.37	587.63
06	Interest & Financial Charges	11.56	24.99	5.97	51.45
07	Operating Profit after interest & exceptional items(5-6)	5.22	10.25	102.40	536.18
08	Exceptional Items	0.00	0.00	0.00	0.00
09	Profit/(Loss) from Ordinary activities before tax	5.22	10.25	102.40	536.18
10	Tax expenses				
	Current Tax	0.00	55.00	0.00	145.00
	Deferred Tax	0.00	65.00	0.00	65.00
	Tax related to earlier year	0.00	0.00	0.00	0.55
11	Net Profit/(+)/Loss(-) from ordinary activities after tax(9-10)	5.22	(109.75)	102.40	325.63
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit/(+)/Loss(-) for the period (11-+12)	5.22	(109.75)	102.40	325.63
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest & share of profit/loss of associates (13+14+15)	5.22	(109.75)	102.40	325.63
17	Paid-up equity Share Capital (Equity share of Rs. 10 each)	2230.43	2230.43	2230.43	2230.43
18	Reserves (excluding Revaluation Reserves)	0.00	0.00	0.00	0.00
19	Earning Per Share (EPS)				
	a) Basic Earning per share	0.02	(0.49)	0.46	1.46
	b) Diluted Earning Per Share	0.02	(0.49)	0.46	1.46
<b>PART - II</b>					
<b>A. PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding				
	- Number of shares	82.79	82.79	82.79	82.79
	- Percentage of shareholding	37.12	37.12	37.12	37.12
2	Promoters and promoter group Shareholding				
	<b>a) Pledged/Encumbered</b>				
	- Number of shares (in Lac)	-	-	-	-
	- Percentage of shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-
	- Percentage of share (as a % of the total share Capital of the company)	-	-	-	-
	<b>b) Non-encumbered</b>				
	(-) Number of share	140.25	140.25	140.25	140.25
	- Percentage of shares (as a % of the total share Holding of Promoter & Promoter Group)	100%	100%	100%	100%
	- Percentage of share (as a % of the total share Capital of the company)	62.88	62.88%	62.88%	62.88%
<b>PARTICULARS</b>		<b>As on 30.06.2012</b>			
<b>B. INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter		Nil			
Received during the quarter		3			
Disposed during the quarter		3			
Remaining unresolved at the end of the quarter		Nil			
<b>Notes:</b>					
1. The above unaudited financial results have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 14th Aug., 2012. The auditors of the company have carried out a limited reviewed the above said financial results.					
2. The company is operating in a single segment.					
3. The provision of deferred tax liabilities as required under the accounting standard (AS 22) issued by the Institute of Chartered Accountants of India will be determined in the Audited Annual accounts for the year.					
4. The Board of Directors of the company has recommended dividend @ Rs. 0.60 (6%) on equity shares of Rs. 10/-each for the year 2011-12 which should be paid to the member subject to the approval of the members during the forthcoming annual general meeting.					
5. Figures for the previous quarter/year have been regrouped / reclassified wherever necessary.					
<b>By order of The Board of Directors For Syncom Formulations (I) Ltd.</b>					
Place : Indore		Kedarmal Bankda			
Dated : 14/08/2012		Chairman			

# Syncom Formulations (I) Ltd.

Caves Road, Andheri (E), MUMBAI-93.  
Pithampur (Dhar)

QUARTER ENDED 30th JUNE, 2012

Rs. IN LACS

	Quarter Ended		Year Ended
	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Unaudited)
2.81	2732.05	2608.09	11835.42
2.10	38.96	0.95	89.70
1.91	2771.01	2609.04	11925.12
0.86	518.02	1670.73	6436.87
3.51	1178.40	57.12	1501.11
1.13	292.14	40.02	318.89
9.98	191.45	256.89	1037.43
0.00	70.00	67.00	265.00
1.07	489.28	417.44	1821.95
13.29	2739.29	2509.20	11381.25
1.62	31.72	99.84	543.87
5.16	3.52	8.53	43.76
5.78	35.24	108.37	587.63
1.56	24.99	5.97	51.45
5.22	10.25	102.40	536.18
0.00	0.00	0.00	0.00
5.22	10.25	102.40	536.18
0.00	55.00	0.00	145.00
0.00	65.00	0.00	65.00
0.00	0.00	0.00	0.55
5.22	(109.75)	102.40	325.63
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0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
5.22	(109.75)	102.40	325.63
0.43	2230.43	2230.43	2230.43
0.00	0.00	0.00	0.00
0.02	(0.49)	0.46	1.46
0.02	(0.49)	0.46	1.46

2.79	82.79	82.79	82.79
7.12	37.12	37.12	37.12
-	-	-	-
-	-	-	-
-	-	-	-
0.25	140.25	140.25	140.25
100%	100%	100%	100%
62.88	62.88%	62.88%	62.88%

As on 30.06.2012

Nil  
3  
3  
Nil

Reviewed by the Audit committee and approved on 14th Aug., 2012. The auditors of the financial results.

The accounting standard (AS 22) issued by the Institute of Cost Accountants of India is applied in the Audited Annual accounts for the year ended 30.06.2012.

A dividend @ Rs. 0.60 (6%) on equity shares of Rs. 10/- each is proposed to be paid to the member subject to the approval of the members at the general meeting.

Reclassified wherever necessary.

**By order of The Board of Directors  
For Syncom Formulations (I) Ltd.**

**Kedarmal Bankda  
Chairman**

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