



# SYNCOM FORMULATIONS (INDIA) LTD.

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CIN : L24239MI 1988PLC047759

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2016

₹ IN LACS

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 *(Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
01	(a) Net Income From Operations (Net of excise duty)	4282.61	4731.36	3932.46	18190.48
	(b) Other Operating Income	66.77	54.40	71.31	199.22
02	Expenses	4349.38	4785.76	4003.77	18389.70
	(a) Cost of Materials consumed	1660.95	819.39	2137.06	6890.03
	(b) Purchase of stock in trade	848.04	2955.06	771.58	6630.17
	(c) Changes in inventories	482.73	(282.50)	(153.79)	(365.04)
	(d) Employee benefits expenses	360.45	375.78	335.01	1361.37
	(e) Depreciation and amortization expenses	85.00	44.81	85.00	299.81
	(f) Other expenses	612.44	593.87	569.96	2212.82
	Total Expenses	4049.61	4506.41	3744.82	17029.16
03	Profit/(Loss) from Operations before other (1-2) income, finance costs and exceptional items	299.77	279.35	258.95	1360.54
04	Other Income	85.12	102.35	24.64	266.83
05	Profit/(Loss) from Ordinary activities before finance costs and exceptional items (3+4)	384.89	381.70	283.59	1627.37
06	Interest & Financial Charges	6.90	2.09	2.05	7.09
07	Operating Profit after interest & exceptional items(5-6)	377.99	379.61	281.54	1620.28
08	Exceptional Items	0.00	0.00	0.00	0.00
09	Profit/(Loss) from Ordinary activities before tax	377.99	379.61	281.54	1620.28
10	Tax expenses	125.00	144.23	56.50	574.53
11	Net Profit(+)/Loss(-) from ordinary activities after tax(9-10)	252.99	235.38	225.04	1045.75
12	Extraordinary items (net of tax expenses)	0.00	10.19	0.00	10.19
13	Net Profit(+)/Loss(-) for the period (11-+12)	252.99	225.19	225.04	1035.56
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)	252.99	225.19	225.04	1035.56
17	Paid-up equity Share Capital (Equity share of Rs. 1 each)	7806.52	7806.52	7806.52	7806.52
18	Reserves (excluding Revaluation Reserves)	-	-	-	3063.44
19	(I) Earning Per Share (EPS) before extraordinary items (in 1/- each) (not annualised)				
	a) Basic Earning per share	0.03	0.03	0.03	0.13
	b) Diluted Earning Per Share	0.03	0.03	0.03	0.13
19	(II) Earning Per Share (EPS) (after extraordinary items (in 1/- each) (not annualised)				
	a) Basic Earning per share	0.03	0.03	0.03	0.13
	b) Diluted Earning Per Share	0.03	0.03	0.03	0.13

### Notes :

- The above financial results were reviewed and approved by the Audit Committee and the Board of Directors at their meeting held on 30th July 2016.
- The limited review under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors. The report does not contain anything which would have an impact on the results for the year ended 30th June 2016.
- Figures for the previous periods/year have been regrouped wherever necessary.
- The company is operating in single segment till 30th June 2016 the company was dealing only in one segment relating to pharmaceuticals, however the board considered to have two more segment of business activities relating to (1) Renting of Property (2) Trading, Dealing, Import & Export in all type of commodities.
- The figures of quarter ended 31.03.2016 are the balancing figures between audited figures in respect of the full financial year & the published year to date figures upto the 3rd quarter of the financial year.

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

KEDARMAL BANKDA  
Chairman & Wholetime Director  
DIN 00023050

Place : Indore  
Dated : 30/07/2016