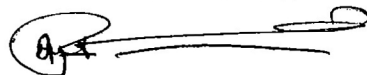


SYNCOM HEALTHCARE LIMITED
CIN: L51397MH2002PLC136652
**REG. OFF.: 502, ADVENT ARTRIA, CHINCHOLI BUNDR ROAD, OPP. KINGSTON COMPLEX,
 MALAD, MUMBAI (MH) 400064**
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER, 2015
Part - I :

		(Rs. In Lacs)					
Sl. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	March 31st 2015 (Audited)
1	Net Sales/ Income From Operations	1538.40	1530.44	2346.71	3068.84	3785.86	6186.32
	Expenditure						
	a) Consumption of Raw & Packing Materials	1338.85	965.87	973.81	2304.72	1992.71	3437.46
	b) Purchase of Traded Goods	(1.63)	52.38	646.99	50.75	692.89	907.55
2	c) Change in inventory of Finished Goods, WIP & Stock in trade	(29.15)	82.24	4.22	53.09	128.86	(72.99)
	d) Employees benefits expense	200.08	190.64	253.80	390.72	486.71	829.34
	e) Depreciation and amortization expense	95.99	122.40	95.64	218.39	188.01	533.80
	f) Other Expenses	213.02	233.85	345.91	446.87	457.75	927.86
	Total Expenses	1817.16	1647.38	2320.37	3464.54	3946.93	6563.02
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	(278.76)	(116.94)	26.34	(395.70)	(161.07)	(376.70)
4	Other Income	63.21	57.54	89.63	120.75	153.29	298.11
5	Profit / (Loss) from ordinary activities after finance cost and exceptional items (3+4)	(215.55)	(59.40)	115.97	(274.95)	(7.78)	(78.59)
6	Finance costs	88.67	80.64	91.26	169.31	193.83	456.60
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 - 6)	(304.22)	(140.04)	24.71	(444.26)	(201.61)	(535.19)
8	Exceptional items	0	0.00	0	0	0	-
9	Net Profit / (Loss) from ordinary activities before tax (7 - 8)	(304.22)	(140.04)	24.71	(444.26)	(201.61)	(535.19)
10	Tax Expenses	0	0.00	0	0	0	(152.84)
11	Net Profit / (Loss) from ordinary activities after tax (9 -10)	(304.22)	(140.04)	24.71	(444.26)	(201.61)	(382.35)
12	Extraordinary Items	0	0.00	0	0	0	-
13	Net Profit / (Loss) from operations for the period (11-12)	(304.22)	(140.04)	24.71	(444.26)	(201.61)	(382.35)
14	Share of Profit (Loss) of the Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, Minority Interest and share of Profit/(Loss) of Associates (13-14-15)	(304.22)	(140.04)	24.71	(444.26)	(201.61)	(382.35)
17	Paid up Equity Share Capital (Face Value: Rs.10/- per share)	4000.00	4000.00	4000.00	4000.00	4000.00	4000.00
18	Reserves excluding Revaluation reserves	-	-	-	-	-	12367.31
19	i) Earnings per share (of Rs. 10/- each) (not annualized)(Rs.) :						
	(a) Basic	(0.76)	(0.35)	0.06	(1.11)	(0.50)	(0.96)
	(b) Diluted	(0.76)	(0.35)	0.06	(1.11)	(0.50)	(0.96)
	ii) Earnings per share after extra ordinary items (of Rs. 10/- each) (not annualized) (Rs.) :						
	(a) Basic	(0.76)	(0.35)	0.06	(1.11)	(0.50)	(0.96)
	(b) Diluted	(0.76)	(0.35)	0.06	(1.11)	(0.50)	(0.96)



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Part - II : Particulars of Shareholding

1	Public Shareholding						
	-Number of Shares	30000000	30000000	30048463	30000000	30048463	30000000
	-Percentage of shareholding	75.00	75.00	75.12	75.00	75.12	75.00
2	Promoters & promoters group Shareholding						
	a)Pledged/Encumbered						
	-Number of Shares	-	-	-	-	-	-
	-% of shares (of total shareholding of promoter group)	-	-	-	-	-	-
	-% of shares (as a % of total share capital of the Company)	-	-	-	-	-	-
	b)Non-encumbered						
	-Number of Shares	10000000	10000000	9951537	10000000	9951537	10000000
	-% of shares (of total shareholding of promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-% of shares (of total share capital)	25.00	25.00	24.88	25.00	24.88	25.00

STATEMENT OF ASSETS & LIABILITIES AS AT 30/09/2015		
Particulars	As on 30.09.2015 (Unaudited)	As on 31.03.2015 (Audited)
A. EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	4000.00	4000.00
(b) Reserves and surplus	11923.06	12367.32
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	15923.06	16367.32
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	1530.43	1286.40
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	1530.43	1286.40
5. Current liabilities		
(a) Short-term borrowings	1694.37	1471.50
(b) Trade payables	511.92	622.03
(c) Other current liabilities	168.24	245.35
(d) Short-term provisions	182.97	134.30
Sub-total - Current liabilities	2557.50	2473.18
TOTAL - EQUITY AND LIABILITIES	20010.99	20126.90



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Particulars	As on 30.09.2015 (Unaudited)	As on 31.03.2015 (Audited)
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	2197.07	2345.69
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	9080.71	9080.71
(d) Deferred tax assets (net)	621.25	621.25
(e) Long-term loans and advances	1,425.61	1,423.99
(f) Other non-current assets	159.49	170.78
Sub-total - Non-current assets	13484.13	13642.42
2 Current assets		
(a) Current investments	-	-
(b) Inventories	1075.55	1331.49
(c) Trade receivables	2941.24	2657.70
(d) Cash and cash equivalents	72.67	84.39
(e) Short-term loans and advances	2235.37	2226.16
(f) Other current assets	202.03	184.74
Sub-total - Current assets	6526.86	6484.48
TOTAL ASSETS	20010.99	20126.90

NOTES:

- The above unaudited financial results as reviewed by Audit Committee and were approved by the Board of Directors at their meeting held on 14.11.2015. The Auditors have conducted a Limited Review of these results in terms of Clause 41 of the Listing Agreement.
- The Company has only one Business segment, viz., Pharmaceutical Formulations as per AS-17.
- Investors Complaint as at September 30, 2015
 Op. Balance as on 01.07.2015 NIL
 Received during the Quarter NIL
 Disposal During the Quarter NIL
 Closing Balance s on 30.09.2015 NIL
- Provision has been made for Employee Benefits viz. gratuity & leave encashment, in terms of the Accounting Standard (AS)-15 on an estimated and proportionate basis for the quarterly results.
- Previous year figures have been regrouped wherever necessary.

By order of the Board
**For Syncom
 Healthcare Ltd.**



Ajay Bankda
 Managing Director

Place: Indore
Date: 14th November, 2015

SANJAY MEHTA & ASSOCIATES

Chartered Accountants

338, Saket Nagar, Indore - 452 018

Phone/Telefax : 0731-4274391, 2563625

E-mail:sanjaymehta.associates@gmail.com

REVIEW REPORT

The Board of Directors,
Syncom Healthcare Limited,
Mumbai

We have reviewed the accompanying statement of un-audited financial results of **SYNCOM HEALTHCARE LIMITED** for the Quarter ended **30TH SEPTEMBER 2015**, except for the disclosure in part II with respect to "Particulars of Shareholding" and "Investors complaints" which have been traced from the disclosure made by Management but not have been audited by us. The statement has been prepared by the management pursuant to the clause 41 of the Listing agreement with the Stock Exchanges in India. This statement is the responsibility of the Company's Management and has been approved by the committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Indore
Date: 14/11/2015

For M/s Sanjay Mehta and Associates
Chartered Accountants
Reg No.: 011524C


Manish Mittal
(Partner)
M. N. 079452

