

General information about company

Scrip code*	539986
NSE Symbol*	COMSYN
MSEI Symbol*	NOTLISTED
ISIN*	INE073V01015
Name of company	COMMERCIAL SYN BAGS LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	08-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-08-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	08-08-2025 12:15
End date and time of board meeting	08-08-2025 16:10
Whether cash flow statement is applicable on company	

Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification		Not applicable
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		No
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There is no default on Loan and Debt Securities during the reporting period.

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	8938.03	8938.03	
	Other income	61.13	61.13	
	Total income	8999.16	8999.16	
2	Expenses			
(a)	Cost of materials consumed	4933.7	4933.7	
(b)	Purchases of stock-in-trade	112.13	112.13	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-255.96	-255.96	
(d)	Employee benefit expense	1372.8	1372.8	
(e)	Finance costs	225.91	225.91	
(f)	Depreciation, depletion and amortisation expense	239.63	239.63	
(g)	Other Expenses			
1	Other Expences	1761.31	1761.31	
	Total other expenses	1761.31	1761.31	

	Total expenses	8389.52	8389.52	
3	Total profit before exceptional items and tax	609.64	609.64	
4	Exceptional items	0	0	
5	Total profit before tax	609.64	609.64	
6	Tax expense			
7	Current tax	120.84	120.84	
8	Deferred tax	-17.19	-17.19	
9	Total tax expenses	103.65	103.65	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	505.99	505.99	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	505.99	505.99	
17	Other comprehensive income net of taxes	0	0	
18	Total Comprehensive Income for the period	505.99	505.99	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			

21	Details of equity share capital			
	Paid-up equity share capital	3995.22	3995.22	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	1.27	1.27	
	Diluted earnings (loss) per share from continuing operations	1.21	1.21	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	1.27	1.27	
	Diluted earnings (loss) per share from continuing and discontinued operations	1.21	1.21	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)

Notes to Unaudited Standalone Financial Results for the quarter ended on 30th June, 2025:

1. The unaudited standalone financial results have been prepared in accordance with the Companies Indian Accounting Standard Rule, 2015 IndAS as prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extend applicable.

2. This unaudited standalone financial results of the Company for the quarter ended 30th June, 2025 have not been audited by statutory auditors and they have provided their limited review report. The report does not have any impact on the above results and notes which needs any explanation. However, the management has exercised necessary due diligence to ensure that the standalone financial results provides true and fair view of the CompanyTs affairs.

3. This unaudited standalone financial results of the Company for the quarter ended on 30th June, 2025 have been approved and recommended by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 8th August, 2025.

4. The Company operates in three segments i.e. a Manufacture and sale of FIBC, Bulk Bags, Poly Tarpaulin, Woven SacksBags, Box Bags, PPHDPE Fabric, Liner, Flexible Packaging and Geotextiles, Ground Cover, Nets and other technical textiles products and b Trading of Granules c Solar Power generation for Captive Consumption.

The segment for Manufacture and sale of FIBC, Bulk Bags, Poly Tarpaulin, Woven SacksBags, Box Bags, PPHDPE Fabric, Liner, Flexible Packaging and Geotextiles, Ground Cover, Nets and other technical textiles products meets the quantitative thresholds and is considered as reportable segment. Financial information of other segments b and c have been shown in \All other Segments\$ as these do not fall within the criteria for segmental report as on 30th June, 2025.

5. Previous Year and Previous Quarter(s) figures have been regrouped reclassified wherever necessary to confirm to this period classification.

6. The Company has received in principal approval for issuance of the warrants on preferential basis from NSE and BSE and the Board of Directors in their meeting held on 20th March 2025 allotted 20,00,000 convertible warrants of Rs. 72 each to the promoters and promoter group. The Company has received 25 Percent upfront money i.e. Rs. 360.00 Lakhs and utilized the same as per the object of the preferential issue as stated in the Notice of EGM.

During the quarter ended 30th June, 2025, there has been no further receipt of funds and no conversion of warrants into equity shares.

7. The Company has further acquired one percent i.e. 10 shares in Smartlift Bulk Packaging Limited, U.K. by payment of agreed consideration of GBP 43,500 to Mr. Trevor William Bland. With this acquisition the Company now holds 50 percent of the paid up share capital of Smartlift Bulk Packaging Limited.

8. The figure of quarter on quarter depreciation is being affected due the reversal of accumulated depreciation on subsidy received in the financial year 2024 2025 adjusted in last quarter in their respective block.

9. The Company has solar power project of 1.0 MW for Captive Consumption of power.

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Segment -A Manufacturing	8889.08	8889.08
2	Segment-B other Segment	48.95	48.95
	Total Segment Revenue	8938.03	8938.03
	Less: Inter segment revenue	0	0
	Revenue from operations	8938.03	8938.03
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Segment -A Manufacturing	795.27	795.27
2	Segment-B other Segment	40.28	40.28
	Total Profit before tax	835.55	835.55
	i. Finance cost	225.91	225.91
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	609.64	609.64

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Segment -A Manufacturing	27380.28	27380.28
2	Segment-B other Segment	1514.09	1514.09
	Total Segment Asset	28894.37	28894.37
	Un-allocable Assets	0	0
	Net Segment Asset	28894.37	28894.37
4	Segment Liabilities		
	Segment Liabilities		
1	Segment -A Manufacturing	13151.68	13151.68
2	Segment-B other Segment	643.01	643.01
	Total Segment Liabilities	13794.69	13794.69
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	13794.69	13794.69
	Disclosure of notes on segments		

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.00	0.00