

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	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	30-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	30-05-2025 17:00
End date and time of board meeting	30-05-2025 21:35
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?		Yes
Latest Date on which RPT policy is updated		14-02-2025
Indicate Company website link for updated RPT policy of the Company		https://comsyn.com/wp-content/uploads/2025/02/Amended-Material-RPT-Policy-CSBL-14.02.20225.pdf
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?		Yes
No. of times funds raised during the quarter		1
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There is no defaulton 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		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
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	9701.85	34161.1	
	Other income	245.13	399.29	
	Total income	9946.98	34560.39	
2	Expenses			
(a)	Cost of materials consumed	4856.42	18393.73	
(b)	Purchases of stock-in-trade	256.7	1123.93	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	601.01	-836.87	
(d)	Employee benefit expense	1482.26	5550.1	
(e)	Finance costs	216.03	876.16	
(f)	Depreciation, depletion and amortisation expense	42.67	781.46	
(g)	Other Expenses			
1	Other Expenses	1502.51	6913.21	
	Total other expenses	1502.51	6913.21	
	Total expenses	8957.6	32801.72	
3	Total profit before exceptional items and tax	989.38	1758.67	
4	Exceptional items	0	0	
5	Total profit before tax	989.38	1758.67	
6	Tax expense			
7	Current tax	172.01	326.28	
8	Deferred tax	94.8	42.61	
9	Total tax expenses	266.81	368.89	
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	722.57	1389.78	
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	722.57	1389.78	
17	Other comprehensive income net of taxes	52.13	52.13	
18	Total Comprehensive Income for the period	774.7	1441.91	
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	0		
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	1.81	3.48	
	Diluted earnings (loss) per share from continuing operations	1.81	3.48	
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	1.81	3.48	
	Diluted earnings (loss) per share from continuing and discontinued operations	1.81	3.48	
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)	<p>Notes to Audited Standalone Financial Results for the quarter and year ended on 31st March 2025</p> <p>1 The standalone financial results have been prepared in accordance with the Companies Indian Accounting Standard Rule, 2015 Ind AS as prescribed under Section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent applicable</p> <p>2 The figures for the last quarter are the balancing figures between audited figures in respect of full financial year upto 31st March 2025 and unaudited published year to date figures upto 31st December 2024 being the date of end of the third quarter of financial year respectively which were subject to limited review</p> <p>3 This audited standalone financial results of the Company for the quarter and year ended on 31st March 2025 have been approved and recommended by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 30th May 2025</p> <p>4 Statutory Auditors of the Company have carried out Audit of the books of Accounts for the Financial Year 2024 2025 and issued us an Audit Report with unmodified opinion</p> <p>5 The Company operates in three segments ie a Manufacture and sale of FIBC Bulk Bags Poly Tarpaulin Woven Sacks Bags Box Bags PP HDPE Fabric Liner and b Trading of Granules c Solar Power generation The segment for Manufacture and sale of FIBC Bulk Bags Poly Tarpaulin Woven Sacks Bags Box Bags PP HDPE Fabric and Liner 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 31st March 2025</p> <p>6 Previous Year and Previous Quarter figures have been regrouped reclassified wherever necessary to confirm to this period classification</p> <p>7 The Company has solar power project of 1 MW for Captive Consumption of power.</p> <p>8 Some balances of Trade Receivables and recoverable shown under Assets and Trade and Other Payables shown under Liabilities include balances subject to confirmation reconciliation and consequential adjustments if any However reconciliations are carried out on ongoing basis The management does not expect any material adjustment in the books of accounts as a result of the reconciliation</p> <p>9 The Company manufacturing unit Techtex situated at Plot No A12 and A13 Indore Special Economic Zone Pithampur Phase 2 Dhar Madhya Pradesh is yet to achieve its optimum capacity</p> <p>10 The members of the Company at its 01 2024 25 Extra Ordinary General Meeting held on 10th January 2025 has approved the increase in the Authorised Capital of the Company from existing Rs 4000 Lakhs to Rs 4250 Lakhs and consequent alteration of the Memorandum of Association of the Company Further the member of the Company has also authorised the Board of Directors of the Company for issuance of 2000000 warrants of Rs 72 each convertible into equity shares of Rs 10 each on a preferential basis to the promoters and promoters group of the Company 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 its meeting held on 20th March 2025 allotted 2000000 convertible warrants of Rs 72 each to the promoters and promoter group. The Company has received 25 percent upfront money ie Rs 360 Lakhs and utilized the same as per the object of the preferential issue as stated in the Notice of EGM</p> <p>11 The Company has further acquired 1 percent ie 10 shares in Smartlift Bulk Packaging Limited UK by payment of agreed consideration of GBP 43500 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</p> <p>12 The Company has filed an appeal before the Commissioner Appeals Indore against the order passed by Assistant Commissioner Customs for failure to fulfil the export obligation and non submission of EODC thereby demanding the Custom Duty with interest and penalty The matter is remanded back to the Assistant Commissioner Customs and the case is finally adjudicated in favour of Company dropping the demand interest and penalty The Company received back the amount deposited in appeal along with interest</p> <p>13 Smartlift Bulk Packaging Limited UK has declared dividend in this quarter and the Company has recorded its share of dividend as its income The amount is yet to be received by the Company</p>
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Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	8269.99
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	0.14
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	2242.66
	Trade receivables, non-current	0
	Loans, non-current	1025.81
	Other non-current financial assets	550.32
	Total non-current financial assets	3818.79
	Deferred tax assets (net)	0
	Other non-current assets	18.63
	Total non-current assets	12107.55
2	Current assets	
	Inventories	7956.16
	Current financial asset	
	Current investments	0
	Trade receivables, current	4315.78
	Cash and cash equivalents	161.5
	Bank balance other than cash and cash equivalents	441.36
	Loans, current	1154.46
	Other current financial assets	71.77
	Total current financial assets	6144.87

	Current tax assets (net)	235.34
	Other current assets	1819.29
	Total current assets	16155.66
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	28263.21
	Total current assets	16155.66
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	28263.21
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	3995.22
	Other equity	10598.47
	Total equity attributable to owners of parent	14593.69
	Non controlling interest	
	Total equity	14593.69
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	1952.34
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	239.82
	Total non-current financial liabilities	2192.16
	Provisions, non-current	418.77
	Deferred tax liabilities (net)	354.64
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	2965.57
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	7311.46
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	353.33

	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1464.47
	Total Trade payable	1817.8
	Other current financial liabilities	21.19
	Total current financial liabilities	9150.45
	Other current liabilities	1257.02
	Provisions, current	0
	Current tax liabilities (Net)	296.48
	Deferred government grants, Current	0
	Total current liabilities	10703.95
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	13669.52
	Total equity and liabilities	28263.21
	Disclosure of notes on assets and liabilities	Textual Information(1)

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		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
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	9620.7	33889.33
2	Segment-B other Segment	81.15	271.77
	Total Segment Revenue	9701.85	34161.1
	Less: Inter segment revenue	0	0
	Revenue from operations	9701.85	34161.1
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Segment -A Manufacturing	1129.82	2375.92
2	Segment-B other Segment	75.59	258.91
	Total Profit before tax	1205.41	2634.83
	i. Finance cost	216.03	876.16
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	989.38	1758.67
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Segment -A Manufacturing	26479.97	26479.97
2	Segment-B other Segment	1783.24	1783.24
	Total Segment Asset	28263.21	28263.21
	Un-allocable Assets	0	0
	Net Segment Asset	28263.21	28263.21
4	Segment Liabilities		
	Segment Liabilities		
1	Segment -A Manufacturing	12793.15	12793.15
2	Segment-B other Segment	876.37	876.37
	Total Segment Liabilities	13669.52	13669.52
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	13669.52	13669.52

	Disclosure of notes on segments	
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Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
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		
1	Item that will not be classified to Profit and loss	63.17	63.17
	Total Amount of items that will not be reclassified to profit and loss	63.17	63.17
2	Income tax relating to items that will not be reclassified to profit or loss	11.04	11.04
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	52.13	52.13

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	1758.67
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	876.15
	Adjustments for decrease (increase) in inventories	-1247.41
	Adjustments for decrease (increase) in trade receivables, current	-214.18
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-1326.73
	Adjustments for decrease (increase) in other non-current assets	69.6
	Adjustments for other financial assets, non-current	6
	Adjustments for other financial assets, current	-178.6
	Adjustments for other bank balances	-35.88
	Adjustments for increase (decrease) in trade payables, current	579.11
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	193.65
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	781.46
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	-46.27
	Adjustments for provisions, non-current	91.75
	Adjustments for other financial liabilities, current	-23.5
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	70.54
	Adjustments for interest income	339.28
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0

	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	63.17
	Other adjustments for non-cash items	24.48
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	12.78
	Total adjustments for reconcile profit (loss)	-784.24
	Net cash flows from (used in) operations	974.43
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	170.39
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	804.04
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	83.68
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	686.02
	Purchase of property, plant and equipment	783.12
	Proceeds from sales of investment property	0
	Purchase of investment property	33.67
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0

	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	339.28
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	124.83
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	360
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	-927.18
	Repayments of borrowings	-619.02
	Payments of lease liabilities	7.42
	Dividends paid	0
	Interest paid	856.51
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	-812.09
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	116.78
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	116.78
	Cash and cash equivalents cash flow statement at beginning of period	44.72
	Cash and cash equivalents cash flow statement at end of period	161.5

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and

															Additional disclosure to loans, inter deposits, details need
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any firm to make or deposits, Nature of indebtedness (loan/ issuance of debt/ any other etc.)
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	
1	Commercial Syn Bags Limited	AABCC2596D	Mohra Seeds	ABXPC0197N	Proprietor Mr Ravindra Choudhary CEO	Sale of goods or services		40	NA			6.87	2.15	9.02	
2	Commercial Syn Bags Limited	AABCC2596D	Mr Ravindra Choudhary	ABXPC0197N	Chief Executive Officer	Any other transaction	Rent	15	NA			4.77	4.76	9.54	
3	Commercial Syn Bags Limited	AABCC2596D	Choudhary Highway Services	ADOPC3815C	Proprietor Mr Anil Choudhary CMD	Purchase of goods or services		75	NA			17.29	14.97	32.25	
4	Commercial Syn Bags Limited	AABCC2596D	Mr Anil Choudhary	ADOPC3815C	Managing Director	Remuneration		84	NA			34.5	34.5	69	
5	Commercial Syn Bags Limited	AABCC2596D	Mrs Ranjana Choudhary	AFYPA7254D	Whole Time Director	Remuneration		25	NA			9	9	18	
6	Commercial Syn Bags Limited	AABCC2596D	Mr Ravindra Choudhary	ABXPC0197N	Chief Executive Officer	Remuneration		60	NA			24	24	48	
7	Commercial Syn Bags Limited	AABCC2596D	Mr Virendra Singh Pamecha	AHTPP2617A	Whole Time Director	Remuneration		25	NA			8.74	8.46	17.19	
8	Commercial Syn Bags Limited	AABCC2596D	Mr Pramal Choudhary	AFPPC9675P	Chief Operating Officer	Remuneration		60	NA			28.5	28.5	57	
9	Commercial Syn Bags Limited	AABCC2596D	Mr Abhishek Jain	ADDPJ9059Q	Chief Financial Officer	Remuneration		35	NA			12	12	24	
10	Commercial Syn Bags Limited	AABCC2596D	Page Paper Mart Proprietor Mr Pramod Jain	ADSPJ6399L	Relative of Mr Abhishek Jain CFO	Purchase of goods or services		3	NA			0.95	0.49	1.44	

11	Commercial Syn Bags Limited	AABCC2596D	Mrs Parul Choudhary	AENPM5232R	Relative of Mr Ravindra Choudhary CEO	Remuneration		20	NA			6	6	12	
12	Commercial Syn Bags Limited	AABCC2596D	Mrs Shruti Choudhary	BLZPJ8581R	Relative of Shri Anil Choudhary CMD	Remuneration		20	NA			9	9	18	
13	Commercial Syn Bags Limited	AABCC2596D	Mrs Vidhya Choudhary	ABCP1392E	Relative of Shri Anil Choudhary CMD	Any other transaction	Rent	25	NA			9	9	18	
14	Commercial Syn Bags Limited	AABCC2596D	Ms Hemlata Choudhary	ACGPC9096E	Relative of Mr. Ravindra Choudhary CEO	Interest received		18	NA			6	6	12	
15	Commercial Syn Bags Limited	AABCC2596D	Carry Proprietor Ms Veenal Choudhary)	AKXPC4065A	Relative of Mr Anil Choudhary CMD	Purchase of goods or services		3	NA			0.34	0	0.34	
16	Commercial Syn Bags Limited	AABCC2596D	Mr Sandeep Patel	CNGPP6241P	Company Secretary	Remuneration		9	NA			1.59	0	1.59	
17	Commercial Syn Bags Limited	AABCC2596D	Mr Ashay Choudhary	BWSPC1998J	Relative of Mr Ravindra Choudhary CEO	Remuneration		12	NA			6	6	12	
18	Commercial Syn Bags Limited	AABCC2596D	Veenal Choudhary	AKXPC4065A	Relative of Mr Anil Choudhary CMD	Remuneration		4000	NA			0.75	0	0.75	
19	Commercial Syn Bags Limited	AABCC2596D	PRAVI INVESTMENTS LLP	AAUFP7304E	Promoters Group	Loan		2000	NA			-219.4	235	15.6	Loan
20	Commercial Syn Bags Limited	AABCC2596D	C K Associates LLP	AAQFC8956P	Associate LLP	Loan		15000	NA			0	948.99	948.99	Loan
21	Commercial Syn Bags Limited	AABCC2596D	Smartlift Bulk Packaging Limited	ZZZZZ9999Z	Associate	Sale of goods or services		5000	NA			1372.78	996.09	2368.87	
22	Commercial Syn Bags Limited	AABCC2596D	Smartlift Bulk Packaging Ireland Limited	ZZZZZ9999Z	Associate	Sale of goods or services		5000	NA			277.69	276.08	553.77	
23	Commercial Syn Bags Limited	AABCC2596D	PRAVI INVESTMENTS LLP	AAUFP7304E	Promoters Group	Interest received			NA			20.07	0	20.07	
24	Commercial Syn Bags Limited	AABCC2596D	C K Associates LLP	AAQFC8956P	Associate LLP	Interest received			NA			85.36	0	85.36	
25	Commercial Syn Bags Limited	AABCC2596D	Comsyn India Private Limited	AAICC9226H	Wholly Owned Subsidiary	Loan		4000	NA			3.02	1123.4	1126.42	Loan

26	Commercial Syn Bags Limited	AABCC2596D	Comsyn India Private Limited	AAICC9226H	Wholly Owned Subsidiary	Interest received			NA			108.62	0	108.62	
Total value of transaction during the reporting period												1833.44			

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Ashok Kumar Agrawal and Associates	Yes	31-07-2027

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Preferential Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	20-03-2025
Amount Raised	360
Report filed for Quarter ended	31-03-2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	NA
Comments of the Audit Committee after review	Nil
Comments of the auditors, if any	Nil

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Purchase of Property Plant and Equipment of the Company including its subsidiaries and associates	Nil	576	0	0	0	
2	Long Term and Short Term Working Capital Requirement of the Company including its subsidiaries	Nil	504	0	180	0	
3	General Corporate Purpose	Nil	360	0	180	0	

Signatory Details	
Name of signatory	Sandeep Patel
Designation of person	Company Secretary
Place	Indore
Date	30-05-2025