

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	05-02-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-02-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Consolidated
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	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	05-02-2026 17:00
End date and time of board meeting	05-02-2026 18:15
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

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	01-10-2025	01-04-2025
Date of end of reporting period	31-12-2025	31-12-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
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	9748.22
	Other income	28644.91
	Total income	14.53
		28765.86
2	Expenses	
(a)	Cost of materials consumed	14564.08
(b)	Purchases of stock-in-trade	436.35
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	98.72
(d)	Employee benefit expense	4724.67
(e)	Finance costs	668.98
(f)	Depreciation, depletion and amortisation expense	811.7
(g)	Other Expenses	
1	Other Expenses	5210.2
	Total other expenses	1831.74
	Total expenses	26514.7
3	Total profit before exceptional items and tax	734.76
4	Exceptional items	0
5	Total profit before tax	2251.16
6	Tax expense	
7	Current tax	434.7
8	Deferred tax	-181.48
9	Total tax expenses	134.48
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0
11	Net Profit Loss for the period from continuing operations	1997.94
12	Profit (loss) from discontinued operations before tax	0
13	Tax expense of discontinued operations	0
14	Net profit (loss) from discontinued operation after tax	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0
16	Total profit (loss) for period	1997.94
17	Other comprehensive income net of taxes	0
18	Total Comprehensive Income for the period	600.28
19	Total profit or loss, attributable to	
	Profit or loss, attributable to owners of parent	0
	Total profit or loss, attributable to non-controlling interests	0

20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
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	1.5	5
	Diluted earnings (loss) per share from continuing operations	1.43	4.76
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	1.5	5
	Diluted earnings (loss) per share from continuing and discontinued operations	1.43	4.76
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)	

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		01-10-2025	01-04-2025
Date of end of reporting period		31-12-2025	31-12-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Segment -A Manufacturing	9648.91	28419.73
2	Segment-B other Segment	99.31	225.18
	Total Segment Revenue	9748.22	28644.91
	Less: Inter segment revenue	0	0
	Revenue from operations	9748.22	28644.91
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Segment -A Manufacturing	883.65	2736.55
2	Segment-B other Segment	66.88	183.59
	Total Profit before tax	950.53	2920.14
	i. Finance cost	215.77	668.98
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	734.76	2251.16
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Segment -A Manufacturing	30480.91	30480.91
2	Segment-B other Segment	2178.38	2178.38
	Total Segment Asset	32659.29	32659.29
	Un-allocable Assets	0	0
	Net Segment Asset	32659.29	32659.29
4	Segment Liabilities		
	Segment Liabilities		
1	Segment -A Manufacturing	14585.88	14585.88
2	Segment-B other Segment	1230.5	1230.5
	Total Segment Liabilities	15816.38	15816.38
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	15816.38	15816.38
	Disclosure of notes on segments		

Other Comprehensive Income

	Date of start of reporting period	01-10-2025	01-04-2025
	Date of end of reporting period	31-12-2025	31-12-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
	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		
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		
5	Total Other comprehensive income		