

SMILAX INDUSTRIES LIMITED

(Formerly Known as Wyn Aqua Exports Limited)

SMILAX INDUSTRIES LIMITED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

(Amount in Rs)

Part-I	Particulars	Quarter Ended (Un-Audited)			Half-Year Ended (Un-Audited)		Year Ended (Audited) 31st March 2015
		30th Sept. 2015	30th June, 2015	30th Sept, 2014	30th Sept. 2015	30th Sept. 2014	
1	Net Sales / Income from operations	-	-	-	-	-	-
2	Other Operating Income	-	-	-	-	-	-
3	Total Income (A)	-	-	-	-	-	-
4	Expenditure						
	(a) Increase/(Decrease) in Stock	-	-	-	-	-	-
	(b) Purchase of traded goods	-	-	-	-	-	-
	(c) Administrative Expenses	-	-	-	-	-	-
	(d) Depreciation	-	-	-	-	-	-
	(e) Financial Costs	-	-	-	-	-	315
	(f) Other Expenditure	322,145	42,215	489,540	364,360	440,600	1,042,121
	Total Expenditure (B)	322,145	42,215	489,540	364,360	440,600	1,042,436
5	Profit/(Loss) from Operations before other income, Interest & exceptional items (A-B)	(322,145)	(42,215)	(489,540)	(364,360)	(440,600)	(1,042,436)
6	Other Income	-	-	-	-	-	-
7	Profit Before Interest & Exceptional Items	(322,145)	(42,215)	(489,540)	(364,360)	(440,600)	(1,042,436)
8	Interest	-	-	-	-	-	-
9	Profit after Interest but before Exceptional Items	(322,145)	(42,215)	(489,540)	(364,360)	(440,600)	(1,042,436)
10	Exceptional Items	(70,585,000)	-	-	(70,585,000)	-	-
11	Profit from Ordinary Activities before tax	(70,907,145)	(42,215)	(489,540)	(70,949,360)	(440,600)	(1,042,436)
12	Tax Expense	-	-	-	-	-	-
13	Net Profit before Extra-Ordinary Items	(70,907,145)	(42,215)	(489,540)	(70,949,360)	(440,600)	(1,042,436)
14	Extraordinary Item	-	-	-	-	-	-
15	Net Profit for the Period	(70,907,145)	(42,215)	(489,540)	(70,949,360)	(440,600)	(1,042,436)
16	Paid-up Equity Capital	123,004,000	123,004,000	123,004,000	123,004,000	123,004,000	123,004,000
17	Reserves and Surplus (Excluding Revaluation Reserves)	6	0	0	6	0	0
18	EPS for the period (Basic & Diluted)	(5.765)	(0.003)	(0.040)	(5.768)	(0.036)	(0.085)

Part II SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

A. PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	(a) No. of Shares	11,971,310	11,971,310	11,971,310	11,971,310	11,971,310	11,971,310
	(b) Percentage (%)	97.32	97.32	97.32	97.32	97.32	97.32
2	Promoters and Promoter group Shareholding						
	(a) Pledged/Encumbered						
	No. of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the Total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	No. of Shares	329,090	329,090	329,090	329,090	329,090	329,090
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100	100	100	100	100	100
	Percentage of Shares(as a % of the Total Share Capital of the Company)	2.68	2.68	2.68	2.68	2.68	2.68

Particulars	3 Months Ended (30.09.2015)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

- The Board of Directors at its board meeting held on 14th November 2015, took on record the above results which have been reviewed by Audit Committee and subjected to Limited Review of Auditors.
- Impairment of Capital Work in Progress is provided to the extent of Rs.7.58 Cr. as exceptional item.

By Order of the Board
for SMILAX INDUSTRIES LIMITED

M. Srikanth

M.SRIKANTH
Director

Place: Hyderabad
Date : 14.11.2015

SMILAX INDUSTRIES LIMITED

(Formerly Known as Wyn Aqua Exports Limited)

Statement of Assets and Liabilities as on 30th September, 2015

(Amount in Rs.)

	As on 30-09-2015 (Unaudited)	As on 30-09-2014 (Audited)
(1)Source of Funds		
(a)Share Capital	123,004,000	123,004,000
(b)Reserves and Surplus	(103,027,254)	(31,965,598)
(2)Non-Current Liabilities		
(a)Deferred Tax Liability	2,187,924	2,187,924
(3)Current Liabilities		
(a)Short-term Borrowings	29,696,370	29,250,725
(b)Trade Payables	1,709,230	1,709,230
(c)Short-term Provisions	72,822	61,586
Total	53,643,092	124,247,867

(1)Non-current Assets

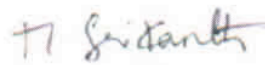
(a)Fixed Assets		
(i) Tangible Assets	17,436,398	17,436,398
(ii) Capittl Work-in-progress	35,900,610	106,485,610
(b)Non-current InvestmentsAssets	23,500	23,500
(c)Long-term loans and advances	273,257	273,257

(2) Current Assets

(a)Cash and cash equivalents	9,327	29,102
	53,643,092	124,247,867

By Order of the Board
for SMILAX INDUSTRIES LIMITED

Place:Hyderabad
Date :14.11.2015


M.SRIKANTH
DIRECTOR



P. MURALI & CO.,
CHARTERED ACCOUNTANTS
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To
The Board of Directors
SMILAX INDUSTRIES LIMITED
Hyderabad

Limited Review Report for the quarter ended 30th September, 2015

We have reviewed the accompanying statement of unaudited financial results of **M/s. Smilax Industries Limited** for the quarter ended 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ 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) 2410, Review of interim financial information performed by the independent auditor of the entity 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 provide 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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.

For P. Murali & Co.
Chartered Accountants



Partner

Place: Hyderabad
Date: 14th November 2015