

# SMILAX INDUSTRIES LIMITED

(Formerly Known as Wyn Aqua Exports Limited)

## SMILAX INDUSTRIES LIMITED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2014

(Amount in Rs)

Part-I	Particulars	Quarter Ended (Un-Audited)			9 Months Ended (Un-Audited)		Year Ended (Audited)
		31st Dec. 2014	30th Sept. 2014	31st Dec. 2013	31st Dec. 2014	31st Dec. 2013	31st March 2014
1	Net Sales / Income from operations	-	-	-	-	-	-
2	Other Operating Income	-	-	-	-	-	-
3	<b>Total Income (A)</b>	-	-	-	-	-	-
4	Expenditure						
	(a) Increase/(Decrease) in Stock	-	-	-	-	-	-
	(b) Purchase of traded goods	-	-	-	-	-	-
	(c) Administrative Expenses	-	-	-	-	-	-
	(d) Depreciation	-	-	-	-	-	-
	(e) Financial Costs	-	-	-	-	-	1,285
	(f) Other Expenditure	64,500	489,540	128,945	994,640	637,665	771,961
	<b>Total Expenditure (B)</b>	<b>64,500</b>	<b>489,540</b>	<b>128,945</b>	<b>994,640</b>	<b>637,665</b>	<b>773,246</b>
5	<b>Profit/(Loss) from Operations before other income, Interest &amp; exceptional items (A-B)</b>	<b>(64,500)</b>	<b>(489,540)</b>	<b>(128,945)</b>	<b>(994,640)</b>	<b>(637,665)</b>	<b>(773,246)</b>
6	Other Income	-	-	-	-	-	-
7	Profit Before Interest & Exceptional Items	<b>(64,500)</b>	<b>(489,540)</b>	<b>(128,945)</b>	<b>(994,640)</b>	<b>(637,665)</b>	<b>(773,246)</b>
8	Interest	-	-	-	-	-	-
9	<b>Profit after Interest but before Exceptional Items</b>	<b>(64,500)</b>	<b>(489,540)</b>	<b>(128,945)</b>	<b>(994,640)</b>	<b>(637,665)</b>	<b>(773,246)</b>
10	Exceptional Items	-	-	-	-	-	-
11	<b>Profit from Ordinary Activities before tax</b>	<b>(64,500)</b>	<b>(489,540)</b>	<b>(128,945)</b>	<b>(994,640)</b>	<b>(637,665)</b>	<b>(773,246)</b>
12	Tax Expense	-	-	-	-	-	-
13	<b>Net Profit before Extra-Ordinary Items</b>	<b>(64,500)</b>	<b>(489,540)</b>	<b>(128,945)</b>	<b>(994,640)</b>	<b>(637,665)</b>	<b>(773,246)</b>
14	Extraordinary Item	-	-	-	-	-	-
15	<b>Net Profit for the Period</b>	<b>(64,500)</b>	<b>(489,540)</b>	<b>(128,945)</b>	<b>(994,640)</b>	<b>(637,665)</b>	<b>(773,246)</b>
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)	0	0	0	0	0	0
18	EPS for the period (Basic & Diluted)	(0.005)	(0.040)	(0.010)	(0.081)	(0.052)	(0.063)

### Part II SELECT INFORMATION FOR THE QUARTER AND 9 MONTHS ENDED 31ST DECEMBER, 2014

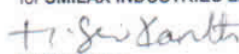
A. PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	(a) No. of Shares	11,971,310	11,971,310	10,491,310	11,971,310	10,491,310	11,971,310
	(b) Percentage (%)	97.32	97.32	85.29	97.32	85.29	97.32
2	Promoters and Promoter group Shareholding						
	(a) Pledged/Encumbered						
	No. of Shares	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	1,809,090	329,090	1,809,090	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	14.71	2.68	14.71	2.68

Particulars	3 Months Ended (31.12.2014)
<b>B INVESTOR COMPLAINTS</b>	
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 February, 2015, took on record the above results which have been reviewed by Audit Committee and subjected to Limited Review of Auditors.
- The above figures of previous periods have been restated, wherever necessary, to make them comparable.

By Order of the Board  
for SMILAX INDUSTRIES LIMITED

  
M.SRIKANTH  
Director

Place Hyderabad  
Date : 14.02.2015



**P. MURALI & CO.,**

CHARTERED ACCOUNTANTS  
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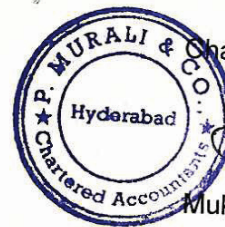
To  
The Board of Directors  
**M/s. SMILAX INDUSTRIES LIMITED**  
Hyderabad

**Limited Review Report for the quarter ended 31st December 2014**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Smilax Industries Limited** for the quarter ended 31<sup>st</sup> December 2014 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. 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 unaudited 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.



For P. Murali & Co.  
Chartered Accountants

Partner  
Mukund Vijayrao Joshi  
M.No. 024784

Place: Hyderabad  
Date : 14<sup>th</sup> February 2015