

SMILAX INDUSTRIES LIMITED

(Formerly Known as Wyn Aqua Exports Limited)

SMILAX INDUSTRIES LIMITED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2014

(Amount in Rs)

Part-I	Particulars	Quarter Ended (Un-Audited)			Half-Year Ended Audited		Year Ended (Audited) 31st March 2014
		30th Sept. 2014	30th June, 2014	30th Sept. 2013	30th Sept. 2014	30th Sept. 2013	
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	-	-	-	-	-	1,285
	(e) Financial Costs	489,540	440,600	314,520	930,140	546,774	771,961
	(f) Other Expenditure	489,540	440,600	314,520	930,140	546,774	773,246
	Total Expenditure (B)	-	-	-	-	-	-
5	Profit/(Loss) from Operations before other income, interest & exceptional items (A-B)	(489,540)	(440,600)	(314,520)	(930,140)	(546,774)	(773,246)
6	Other Income	-	-	-	-	-	-
7	Profit Before Interest & Exceptional Items	(489,540)	(440,600)	(314,520)	(930,140)	(546,774)	(773,246)
8	Interest	-	-	-	-	-	-
9	Profit after Interest but before Exceptional Items	(489,540)	(440,600)	(314,520)	(930,140)	(546,774)	(773,246)
10	Exceptional Items	-	-	-	-	-	-
11	Profit from Ordinary Activities before tax	(489,540)	(440,600)	(314,520)	(930,140)	(546,774)	(773,246)
12	Tax Expense	-	-	-	-	-	-
13	Net Profit before Extra-Ordinary Items	(489,540)	(440,600)	(314,520)	(930,140)	(546,774)	(773,246)
14	Extraordinary Item	-	-	-	-	-	-
15	Net Profit for the Period	(489,540)	(440,600)	(314,520)	(930,140)	(546,774)	(773,246)
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)	(0.040)	(0.036)	(0.026)	(0.076)	(0.044)	(0.063)

SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

Part II							
A. PARTICULARS OF SHAREHOLDING							
1	Public Shareholding	11,971,310	11,471,310	10,491,310	11,971,310	10,491,310	11,271,310
	(a) No. of Shares	97.32	93.26	85.29	97.32	85.29	91.63
	(b) Percentage (%)						
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 Promoterand 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	829,090	1,809,090	329,090	1,809,090	1,029,090
	Percentage of Shares(as a % of the Total Shareholding of Promoterand Promoter Group)	100	100	100	100	100	100
	Percentage of Shares(as a % of the Total Share Capital of the Company)	2.68	6.74	14.71	2.68	14.71	8.37

Particulars		3 Months Ended (30.09.2014)
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 2014, 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
M. SRIKANTH
Director

Place: Hyderabad
Date : 14.11.2014

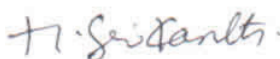
SMILAX INDUSTRIES LIMITED

(Formerly Known as Wyn Aqua Exports Limited)

Statement of Assets and Liabilities as on 30th September, 2014

	(Amount in Rs.)	
	As on 30-09-2014 (Unaudited)	As on 31-03-2014 (Audited)
(1)Source of Funds		
(a)Share Capital	123,004,000	123,004,000
(b)Reserves and Surplus	(31,965,598)	(31,035,458)
(2)Non-Current Liabilities		
(a)Deferred Tax Liability	2,187,924	2,187,924
(3)Current Liabilities		
(a)Short-term Borrowings	29,250,725	28,320,585
(b)Trade Payables	1,709,230	1,709,230
(c)Short-term Provisions	61,586	61,586
Total	124,247,867	124,247,867
(1)Non-current Assets		
(a)Fixed Assets		
(i) Tangible Assets	17,436,398	17,436,398
(ii) Capittl Work-in-progress	106,485,610	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	29,102	29,102
	124,247,867	124,247,867

By Order of the Board
for SMILAX INDUSTRIES LIMITED



M.SRIKANTH
DIRECTOR

Place:Hyderabad
Date :14.11.2014



P. MURALI & CO.,

CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
Fax : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

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

Limited Review Report for the quarter ended 30th September 2014

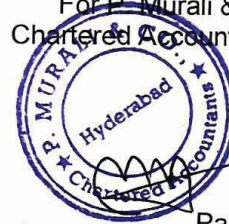
We have reviewed the accompanying statement of unaudited financial results of **M/s. SMILAX INDUSTRIES LIMITED** for the quarter ended 30th September 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures 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.

Place: Hyderabad
Date : 14th November 2014

For P. Murali & Co.
Chartered Accountants



Partner

MUKUND VIJAYARAO JOSHI
Chartered Accountant
Membership No: 024784