

# SMILAX INDUSTRIES LIMITED

(Formerly Known as Wyn Aqua Exports Limited)

## SMILAX INDUSTRIES LIMITED

(Formerly Known as Wyn Aqua Exports Limited)

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2014

(Amount in Rs)

Part-I	Particulars	Quarter Ended (Un-Audited)			Year Ended (Audited)	
		31st Mar 2014	31st Dec. 2013	31st Mar 2013	31st March 2014	31st March 2013
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	-	-	1,285	-
	(f) Other Expenditure	134,296	128,945	153,804	771,961	916,169
	<b>Total Expenditure (B)</b>	135,581	128,945	153,804	773,246	916,169
5	<b>Profit/(Loss) from Operations before other income, Interest &amp; exceptional items (A-B)</b>	(135,581)	(128,945)	(153,804)	(773,246)	(916,169)
6	Other Income	-	-	-	-	-
7	Profit Before Interest & Exceptional Items	(135,581)	(128,945)	(153,804)	(773,246)	(916,169)
8	Interest	-	-	-	-	-
9	<b>Profit after Interest but before Exceptional Items</b>	(135,581)	(128,945)	(153,804)	(773,246)	(916,169)
10	Exceptional Items	-	-	-	-	-
11	<b>Profit from Ordinary Activities before tax</b>	(135,581)	(128,945)	(153,804)	(773,246)	(916,169)
12	Tax Expense	-	-	-	-	-
13	<b>Net Profit before Extra-Ordinary Items</b>	(135,581)	(128,945)	(153,804)	(773,246)	(916,169)
14	Extraordinary Item	-	-	-	-	-
15	<b>Net Profit for the Period</b>	(135,581)	(128,945)	(153,804)	(773,246)	(916,169)
16	Paid-up Equity Capital	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
18	EPS for the period (Basic & Diluted)	(0.011)	(0.010)	(0.013)	(0.063)	(0.074)

### Part II

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014

A. PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	(a) No. of Shares	11,271,310	10,491,310	10,116,310	11,271,310	10,116,310
	(b) Percentage (%)	91.63	85.29	82.24	91.63	82.24
2	Promoters and Promoter group Shareholding					
	(a) Pledged/Encumbered					
	No. of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the Total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered					
	No. of Shares	1,029,090	1,809,090	2,184,090	1,029,090	2,184,090
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100	100	100	100	100
	Percentage of Shares(as a % of the Total Share Capital of the Company)	8.37	17.76	17.76	8.37	17.76

Particulars	3 Months Ended (31.03.2014)
<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 30th May, 2014, took on record the above results which have been reviewed by Audit Committee.
- 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 : 30.05.2014

# SMILAX INDUSTRIES LIMITED

(Formerly Known as Wyn Aqua Exports Limited)

## SMILAX INDUSTRIES LIMITED

Statement of Assets and Liabilities as on 31st March, 2014

	As on 31-03-2014 (Audited)	(Amount in Rs.) As on 31-03-2013 (Audited)
<b>(1)Source of Funds</b>		
(a)Share Capital	123,004,000	123,004,000
(b)Reserves and Surplus	(31,035,458)	(30,262,212)
<b>(2)Non-Current Liabilities</b>		
(a)Deferred Tax Liability	2,187,924	2,187,924
<b>(3)Current Liabilities</b>		
(a)Short-term Borrowings	28,320,585	27,562,010
(b)Trade Payables	1,709,230	1,709,230
(c)Short-term Provisions	61,586	50,350
<b>Total</b>	<b>124,247,867</b>	<b>124,251,302</b>
<b>(1)Non-current Assets</b>		
(a)Fixed Assets		
(i) Tangible Assets	17,436,398	17,436,398
(ii) Capiti 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
<b>(2) Current Assets</b>		
(a)Cash and cash equivalents	29,102	32,537
<b>Total</b>	<b>124,247,867</b>	<b>124,251,302</b>

By Order of the Board  
for SMILAX INDUSTRIES LIMITED

*M. Srikanth*

M.SRIKANTH  
DIRECTOR

Place:Hyderabad  
Date :30.05.2014





**P. MURALI & CO.,**

CHARTERED ACCOUNTANTS  
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Auditor's Report On Quarterly Financial Results and year to date Financial Results of Smilax Industries Limited (formerly known as Wyn Aqua Exports Limited) Pursuant to the Clause 41 of the Listing Agreement

To  
Board of Directors of  
Smilax Industries Limited  
(Formerly known as Wyn Aqua Exports Ltd)

We have audited the quarterly financial results of Smilax Industries Limited. (Formerly known as Wyn Aqua Exports Ltd) ( the company) for the quarter ended 31<sup>st</sup> March, 2014 and the year to date financial results for the period from 1<sup>st</sup> April, 2013 to 31<sup>st</sup> March, 2014 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 26, Interim Financial Reporting, Issued pursuant to the Companies Act, 1956 read with General circular 8/2014 dated April 4, 2014 issued by the Ministry of Corporate Affairs and other accounting principles generally accepted in India.

1. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis of our opinion.
2. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date financial results:
  - (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
  - (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31<sup>st</sup> March 2014 as well as the year to date results for the period from 1<sup>st</sup> April 2013 to 31<sup>st</sup> March 2014.





**P. MURALI & CO.,**  
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3. Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place: Hyderabad  
Date 30<sup>th</sup> May 2014



For P. Murali & Co.,  
Chartered Accountants  
FRN : 007257S

  
Partner

**MUKUND VIJAYARAO JOSHI**  
Chartered Accountant  
Membership No:024784