



WATER & WASTEWATER DIVISION



E-WASTE DIVISION



INDUSTRIAL PIPING DIVISION



CHEMICAL DIVISION



22nd November, 2018

To,
National Stock Exchange of India Ltd.
Exchange Plaza, Bandra - Kurla Complex,
Bandra (East),
Mumbai 400 051

**Sub: Clarification for Financial Results
Symbol: FELIX**

Dear Sir/ Mam,

With reference to your email dated 20th November, 2018 regarding clarification for financial results, we are hereby submitting as follows:

1) Financial results submitted is not as per the format prescribed under Schedule III of the Companies Act, 2013

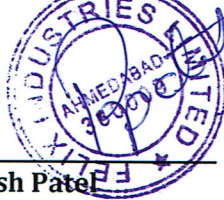
Financial result as per the format prescribed under the Companies Act, 2013 is attached with this letter.

You are requested to take the same on your record.

Thanking you,

Yours faithfully,

For **Felix Industries Limited**



Ritesh Patel
Managing Director
(DIN: 05350896)

FELIX INDUSTRIES LIMITED

REGISTERED / CORPORATE OFFICE :

208, Devshruti Complex, Opp. HCG Hospital, Nr. Mithakhali Cross
Road, Ellisbridge, Ahmedabad - 380 006, Gujarat, India.

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FELIX INDUSTRIES LIMITED

(CIN: L40103GJ2012PLC072005)

(Regd. Office:- 208, DEVSHRUTI COMPLEX, OPP. MEDISURGE HOSPITAL NR. MITHAKHALI CROSS ROAD, ELLISBRIDGE AHMEDABAD GJ 380006 IN)
E-mail id: info@felixindustries.co website: www.felixindustries.co

Standalone Un-audited Financial Results for the half year Ended on 30/09/2018

Particulars	6 months ended			(In Rs.)
	30-09-18	31-03-18	30-09-17	Year ended
	(Un-Audited)	(Audited)	(Un-Audited)	31-03-18
(Refer Notes Below)				(Audited)
1. Revenue from Operations				
Sales/Income from operations	10,329,279	19,471,636	32,957,818	52,429,454
Other income	442,942	1,791,963	54,509	1,846,472
Total income from operations	10,772,221	21,263,599	33,012,327	54,275,926
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	15,194,469	11,699,204	19,709,333	31,408,537
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(5,332,604)	618,836	519,560	1,138,396
(d) Employee benefits expense	5,676,558	4,807,557	4,042,944	8,850,501
(e) Depreciation and amortisation expense	402,628	160,747	144,116	304,863
(f) Finance Cost	482,396	917,046	751,319	1,668,365
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3,481,294	4,111,068	3,031,022	7,142,090
Total Expenses	19,904,741	22,314,458	28,198,294	50,512,752
3. Profit / (Loss) from ordinary activities before exceptional items and tax (1-2)	(9,132,520)	(1,050,859)	4,814,033	3,763,174
Exceptional Items	-	-	-	-
4. Profit / (Loss) from ordinary activities before extraordinary items and tax (3-4)	(9,132,520)	(1,050,859)	4,814,033	3,763,174
Extraordinary items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax	(9,132,520)	(1,050,859)	4,814,033	3,763,174
10. Tax Expense				
Current Tax	-	435,736	(1,485,000)	(1,049,264)
Deferred Tax	(83,798)	(146,435)	(3,000)	(149,435)
Total Tax Expenses	(83,798)	289,301	(1,488,000)	(1,198,699)
13. Net Profit/ (Loss) for the period	(9,216,318)	(761,558)	3,326,033	2,564,475
14. Details of equity share capital				
Paid-up share capital	50,930,000	50,930,000	37,250,000	50,930,000
Face value of equity share capital	10	10	10	10
15. Reserves excluding revaluation reserve	29,614,208	38,653,986	5,213,000	38,653,986
16. Earning per Equity Share of Rs.10 Each (Not Annualised)				
(i) before extraordinary items				
(a) Basic	(1.81)	(0.18)	1.00	0.62
(b) Diluted	(1.81)	(0.18)	1.00	0.62
(i) After Extraordinary Items				
(a) Basic	(1.81)	(0.18)	1.00	0.62
(b) Diluted	(1.81)	(0.18)	1.00	0.62

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 13/11/2018.
- There are no separate reportable segments.
- The financial result have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) as IND AS is not currently applicable to the Company.
- The figures have been regrouped/rearranged wherever necessary. The figures of half year ended on March 2018 are the balancing figures between audited figures for year ended on 31st March 2018 and the published year-to-date figures upto the first half year ended on 30/09/2017.

Date: 13/11/2018

Place: Ahmedabad

For, Felix Industries Limited

Rakesh Patel
Managing Director
(DIN:- 05350896)

