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CIN: - L40103GJ2012PLC072005

30th May, 2018

To, The National Stock Exchange of India Limited, Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex Bandra (E), Mumbai-400051

Sub: Outcome of 2nd (02/2018-19) Board Meeting of the Directors Ref: Submission of Audited Standalone financial results for the half year and year ended on 31st March, 2018 Symbol: FELIX

Dear Sir,

Disclosure Obligations and underSEBI(Listing vou inform This Requirements) Regulations, 2015 that a meeting of the Board of Directors of the Company was held on Wednesday, 30th May, 2018 and the same meeting commenced at 4.00 P.M and concluded at 6.45 P.M. In that meeting the Board has decided the following matters:

1. Considered and approved the audited standalonefinancial results of the company for the half year and year ended on 31st March, 2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby enclose the following:

- Audited Financial Results (Standalone) for the half year and year ended on 31st i. March, 2018.
- Auditor's Report on Standalone Financial Results for the half year and year ended on ii. 31st March, 2018.
- Declaration regarding Audit Report with unmodified/unqualified opinion. iii.

Please take the same on your record.

HMEDABI

Yours faithfully,

For, Felix Industri

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.

+91 79 2646 3658 / 59 +91 84690 10908 info@felixindustries.co

S.N. SHAH & ASSOCIATES

S.N. Shah B. Com., LL.B., F.C.A., DISA (ICAI)

Firoj G. Bodla B. Com., F.C.A.

Priyam S. Shah B.Com, F.C.A.

Palak K. Patel B. Com., A.C.A.

Kaivan R. Parekh B.Com, A.C.A.

Chartered Accountants

"SAPAN HOUSE",

10/B Govt. Servant Co-Op. Soc.,

Opp. Municipal Market,

C.G. Road,

Ahmedabad - 380 009

Independent Auditor's Report

To The Board of Directors of FELIX INDUSTRIES LIMITED

- 1. We have audited the accompanying Statement of Audited Standalone Financial Results of **FELIX INDUSTRIES LIMITED** ("the Company") for the year ended 31st March, 2018 ("the Statement"), attached herewith, being submitted by Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/F AC/62/2016 dated 5th July 2016.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from related standalone financial statements which are in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with the companies (Accounting Standards) Rule 2006 as amend and other recognized accounting practices and policies. Our responsibility is to express a conclusion on the statement based on our review.
- 3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the statement. The procedure selected depends on the auditor's judgement, including the assessment of the risks of material Assessment of the Statement, whether due to fraud or error. In making those

risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management,, as well as evaluating the overall presentation of the Statement

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion

- 4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
- a. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016; and
- b. gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the company for the year ended 31st March, 2018.
- 5. The Statement includes the results for the Half Year ended 31st March 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the 1st Half Year of the current financial year which were subject to limited review by us.

FOR, S.N. SHAH & ASSOCIATES, CHARTERED ACCOUNTANTS,

AHMEDABAD

FIRM REG. NO.: 109782W

(FIROJ G. BODLA)

PARTNER

M. No.: 126770

PLACE: Ahmedabad

DATE: 30TH MAY, 2018



WATER & WASTEWATER DIVISION (E-WASTE DIVISION







CHEMICAL DIVISION

www.felixindustries.co











CIN NO: - L40103GJ2012PLC072005

DECLARATION

[Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015]

It is hereby declared and confirmed that the Auditors Report on Annual Audited financial results for the Financial Year 2017-18 of the company with unmodified option.

This declaration is issued in compliance of Regulation 33(3)(d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended by the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2016 vide notification No. SEBI/LAD-NRO/GN/2016-17/001.

FOR, FELIX INDUSTRIES ISMITED

RITESH PATE MANAGING DIRECTOR

(DIN: 05350896)

FELIX INDUSTRIES LIMITED

(CIN: L40103GJ2012PLC072005)

(Regd. Office:- 208, DEVSHRUTI COMPLEX, OPP. MEDISURGE HOSPITAL NR. MITHAKHALI CROSS ROAD, ELLISBRIDGE AHMEDABAD GJ 380006 IN)

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Particulers Particulers Particulers Autoriticulers Autoriticuler	Standalone Audited Financial Results for the half year and year Ended on 31/03/2018	the half year and year	Ended on 31/03/2018			
6 months ended Year ended 31/03/2018 Sinos/2017 31/03/2018 Year ended (Audited) (Linaudited) (Audited) (Aud						(Rs. In Lacs)
31/03/2018 31/03/2017 31/03/2018 31/03/2019 1/03/2018	Particulars)	5 months ended		Year end	pal
19472 329.58 380.76 524.29 5 14.72		31/03/2018	30/09/2017	31/03/2017	31/03/2018	31/03/2017
(19472 32958 380.76 524.29 5 (19472 32958 380.76 524.29 5 (1792 0.55 0.83 18.46 5 (16.99 137.92 0.55 0.83 18.46 5 (16.99 116.99 197.09 312.66 314.09 3 (16.90 197.09 312.66 314.09 3 (16.90 197.09 312.66 314.09 3 (16.90 1.97 75.1 70 16.8 (16.10 30.73 312.66 31.40 3.05 (16.10 30.73 31.53 31.43 3.05 (16.21) 48.14 30.75 37.63 37.63 (16.21) 48.14 30.75 37.63 37.63 (16.24) 14.85 9.64 10.49 (16.24) 31.26 21.05 25.64 (16.24) 32.26 21.05 25.64 (17.62) 33.26	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
type 329.58 380.76 524.29 5 type 17.92 0.55 0.83 1.8-6 5 s and stock-in-trade 5.10.69 130.09 312.66 314.09 33 s and stock-in-trade 6.19 5.20 41.38 11.38 - 1.61 1.67 7.51 3.05 88.51 - 1.61 1.44 1.51 3.05 88.51 - 1.62 48.14 30.73 3.05 3.05 - 1.62 48.14 30.75 3.63 - 1.62 48.14 30.75 3.63 - 1.62 33.26 3.06 10.49 1.62 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
(1) 194.72 329.58 380.76 524.29 5 (1) 17.92 0.55 0.83 18.46 5 212.64 330.12 381.59 542.76 5 212.64 330.12 381.59 542.76 5 116.99 197.09 312.66 34.09 3 116.90 197.0 41.38 11.38 3 116.90 40.43 312.66 34.09 3 116.90 40.43 37.50 88.51 3 116.90 40.43 30.31 35.50 71.42 40.5 117.1 30.31 35.68 50.51 40.5 40.4 30.75 37.63 7.6 118 11.11 30.31 35.68 37.63 37.63 7.6 118 11.05 48.14 30.75 37.63 7.6 11.99 118 11.39 11.48 30.75 37.63 37.63 37.64 11.05	1. Revenue from Operations					
17.92 0.55 0.83 18.46 212.64 330.12 381.59 542.76 5 116.99 197.09 312.66 314.09 31 116.99 197.09 312.66 314.09 31 116.99 197.09 312.66 314.09 31 116.91 5.20 41.38 11.38 - 3.05 116.91 5.20 41.38 11.38 - 3.05 116.91 7.51 7.51 7.00 16.68 117.92 1.07.09 1.07.09 16.68 118.90 1.07.01 1.041 30.75 37.63 118.90 1.07.01 1.041 30.75 37.63 118.90 1.07.01 1.081 1.081 1.091 118.90 1.07.01 1.081 1.091 118.90 1.07.01 1.081 1.091 118.90 1.07.01 1.081 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 1.091 118.90 1.07.01 1.091 118.90	Net Sales/Income from operations(inclusive of excise duty)	194.72	329.58	380.76	524.29	517.26
17.92 0.55 0.83 18.46 212.64 330.12 381.59 542.76 542.76 116.99 197.09 31.26 314.09 3 s and stock-in-trade 6.19 5.20 41.38 11.38 6.19 5.20 41.38 11.38 11.38 9.17 7.51 40.43 37.50 88.51 68.51 9.17 7.51 7.00 16.68 3.05 1.61 3.03 33.50 71.42 3.05 1.62 43.11 30.31 33.55 71.42 1.62 43.14 30.75 37.63 37.63 1.62 48.14 30.75 37.63 37.63 1.62 1.65 48.14 30.75 37.63 37.63 1.65 1.65 14.85 9.54 10.49 1.65 1.48 9.70 11.99 1.65 1.48 9.70 11.99 1.65 33.26 25.64 37.63 1.65 33.26 37.50 35.64 1.65 33.26 37.50 35.64 1.65 37.50 37.50 37.54 1.65 37.55 37.55	2. Other Income					
17.92 0.55 0.83 18.46 18.46 18.46 18.46 18.46 18.46 18.46 18.46 18.46 18.46 18.46 18.47 18.46 18.46 18.46 18.46 18.46 18.46 18.46 18.46 18.46 18.51 18.46 18.51 18.46 18.51 18.48 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.51 18.52 18.51 18.52 18.51 18.52 18.51 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.52 18.53 1	Other operating income					
s. and stock-in-frade 116.99 197.09 312.66 314.09 314.09 s and stock-in-frade 6.19 5.20 41.38 11.38 31.266 314.09 31.36 s and stock-in-frade 6.19 5.20 41.38 11.39 11.39 11.48 11.44 11.41 3.05 <td< td=""><td>Other income</td><td>17.92</td><td>0.55</td><td>0.83</td><td>18.46</td><td>1.82</td></td<>	Other income	17.92	0.55	0.83	18.46	1.82
s and stock-in-trade 6.19 197.09 312.66 314.09 31 31.06 314.09 310.06 314.09 31.06 314.09 31.06 314.09 31.06 314.09 31.06 314.09 31.06 314.09 31.06 314.09 31.06 31.09 31.09 31.06 31.09 31.00 3	3.Total Revenue (1+2)	212.64	330.12	381.59	542.76	519.07
s and stock-in-trade 6.19 197.09 312.66 314.09 33 s and stock-in-trade 6.19 40.81 37.50 88.51 88	4. Expenses					
s and stock-in-trade 6.19 197.09 312.66 314.09 31 s and stock-in-trade 6.19 5.20 - 41.38 11.38 - 31.56 48.08 40.43 37.50 16.88 11.38 - 31.56 9.47 7.51 7.00 16.88 11.38 - 31.56 nses relating to continuing operations 1.61 1.61 1.44 30.75 37.63 37.63 bridge of the continuing operations 1.62 1.62 1.62 1.62 1.62 1.62 1.62 1.62	(a) Cost of Materials consumed					1
s and stock-in-trade 6.19 5.20 41.38 11.38 48.08 40.43 37.50 88.51 6.8 48.08 40.43 37.50 88.51 6.8 1.61 1.61 1.44 1.51 3.05 88.51 6.8 1.62 223.14 281.98 35.084 505.13 4 4 4 4 48.14 30.75 37.63 37.64 37.64 37.64 37.64 37.64 37.64 37.64 37.63 37.63 37.63 3	(b) Purchase of stock-in-trade	116.99	197.09	312.66	314.09	389.45
48.08 40.43 37.50 88.51 6 9.17 7.51 7.01 16.68 3.05 nses relating to continuing operations 41.11 30.31 33.55 71.42 tax (10.51) 48.14 30.75 71.42 7.14 tax (10.51) 48.14 30.75 37.63 7.2 tax (10.51) 48.14 30.75 37.63 7.63 tax (1.62) 14.88 9.70 11.99 7.63 tax (1.62) <		6.19	5.20 -	41.38	11.38	32.98
nses relating to continuing operations 9.17 7.51 7.00 16.68 9.17 7.51 7.00 16.68 9.05 <td>(d) Employee benefits expense</td> <td>48.08</td> <td>40.43</td> <td>37.50</td> <td>88.51</td> <td>64.22</td>	(d) Employee benefits expense	48.08	40.43	37.50	88.51	64.22
nses relating to continuing operations 1.61 1.44 1.51 3.05 dtax 41.11 30.31 33.55 71.42 2.23.14 281.98 35.084 505.13 44 dtax (10.51) 48.14 30.75 37.63 7.1.42 2.1.43 48.14 30.75 37.63 7.63 7.63 7.63 7.63 7.63 7.63 7.63 7.63 7.64	(e)Finance Costs	9.17	7.51	7.00	16.68	17.75
ness relating to continuing operations 41.11 30.31 33.55 71.42 9 d tax 10.51 48.14 30.75 37.63 71.42 9 d tax 10.51 48.14 30.75 37.63 7 4 d tax 10.51 48.14 30.75 37.63 7 7 d tax 10.51 48.14 30.75 37.63 7 7 c tax 10.00 0.00 0.00 0.00 0.00 0.00 0.00 c tax 1.46 0.03 0.06 1.49 1.49 1.49 c tax 1.46 0.03 0.00 0.00 0.00 1.49 1.49 c tax 1.46 0.03 0.06 0.10 1.49 1.49 c tax 1.46 0.03 0.00 0.00 1.49 1.49 c tax 1.46 0.03 3.105 25.64 1.49 c tax 1.46 1.46 1.46	(f)Depreciation and amortisation expense	1.61	1.44	1.51	3.05	2.98
ddax 41.11 30.31 33.55 71.42 28.198 350.84 505.13 44 ddax (10.51) 48.14 30.75 37.63 75.33 48.14 30.75 37.63 75.75 37.63 75.75 75.75 75.75 75.75 75.75 75.75 75.75 75.75 75.75 75.75 75.75 75.75 75.76 75.75 75.76 75.75 75.76 75.	(g)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations					
dtax 223.14 281.98 350.84 505.13 4 dtax (10.51) 48.14 30.75 37.63 3 0.00 0.00 - <	to be shown separately)	41.11	30.31	33.55	71.42	51.76
dtax (10.51) 48.14 30.75 37.63 37.64 <t< td=""><td>Total Expenses</td><td>223.14</td><td>281.98</td><td>350.84</td><td>505.13</td><td>493.18</td></t<>	Total Expenses	223.14	281.98	350.84	505.13	493.18
0.00 48.14 30.75 3.63 3.64 3.66 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 3.64 <	5. Profit / (Loss) before exceptional, extraordinary items and tax	(10.51)	48.14	30.75	37.63	25.89
(10.51) 48.14 30.75 37.63 3 0.00 (10.51) 48.14 30.75 37.63 5 (4.36) (4.36) 14.85 9.64 10.49 5 (5.89) 0.00 0.00 0.00 0.00 0.00 0.00 (2.89) 14.88 9.70 11.49 11.99	6. Exceptional Items	00:00	1			1
(10.51) 48.14 30.75 37.63 3 (4.36) (4.36) 14.85 9.64 10.49 3 (2.87) 1.46 0.00 0.00 0.00 0.00 0.00 (2.89) 14.88 9.70 11.99 11.99 11.99 11.99 11.99 ons (7.62) 33.26 21.05 25.64 2 c 7.62) 33.26 21.05 25.64 2 c 7.62) 33.26 21.05 25.64 2 c 7.62) 33.26 21.05 25.64 3 c 7.62) 33.26 21.05 25.64 3 3	7. Profit / (Loss) before extraordinary items and tax	(10.51)	48.14	30.75	37.63	25.89
(10.51) 48.14 30.75 37.63 7.63 7.63 7.63 7.63 7.63 7.64 7.64 7.62	8. Extraordinary items	00:00				1
(4.36) 14.85 9.64 10.49 0.00 0.00 0.00 0.00 (2.89) 14.88 9.70 1.49 (7.62) 33.26 21.05 25.64 (7.62) 33.26 21.05 25.64 (7.62) 33.26 21.05 25.64 (7.62) 33.26 21.05 25.64 (7.62) 33.26 21.05 25.64 (7.62) 33.26 21.05 25.64 (7.62) 37.50 372.50 509.30 372.50	9.Profit / (Loss) before Tax	(10.51)	48.14	30.75	37.63	25.89
(4.36) 14.85 9.64 10.49 10.49 10.49 10.49 10.49 10.49 10.49 10.40 0.00	10. Tax expense					
0.00 0.00 <th< td=""><td>Current Tax</td><td>(4.36)</td><td>14.85</td><td>9.64</td><td>10.49</td><td>8.48</td></th<>	Current Tax	(4.36)	14.85	9.64	10.49	8.48
(2.89) 14.88 0.06 1.49 ons (7.62) 14.88 9.70 11.99 ons (7.62) 33.26 21.05 25.64 3 cons (7.62) 33.26 21.05 25.64 3 cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons	Less:MAT Credit Receivable	00:0	00.00	00:00	00.00	00.00
(2.89) 14.88 9.70 11.99 ons (7.62) 33.26 21.05 25.64 3 cons (7.62) 33.26 21.05 25.64 3 cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons cons </td <td>Deferred Tax</td> <td>1.46</td> <td>0.03</td> <td>90:0</td> <td>1.49</td> <td>0.21</td>	Deferred Tax	1.46	0.03	90:0	1.49	0.21
ons (7.62) 33.26 21.05 25.64 3 -	Total Tax Expenses	(5.89)	14.88	9.70	11.99	8.69
Column C	11. Net Profit/ (Loss) for the period from continuing operations	(7.62)	33.26	21.05	25.64	17.20
(7.62) 33.26 21.05 25.64 509.30 372.50 372.50 509.30	12. Profit (Loss) from discontinuing operations before tax	1	1		1	1
(7.62) 33.26 21.05 25.64 509.30 372.50 372.50 509.30 372.50 309.30 372.50	13.Tax Expense of Discontinuing Operations		1	1		
(7.62) 33.26 21.05 25.64 509.30 372.50 372.50 509.30 3	14. Net profit (Loss) from discontinuing operations after tax	•	•	•	•	1
509.30 372.50 372.50 509.30	15. Net profit (Loss) for the period	(2.62)	33.26	21.05	25.64	17.20
509.30 372.50 372.50 509.30	16.Details of equity share capital					
	Paid-up share capital	509.30	372.50	372.50	509.30	372.50

Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
Parterns Capital Account (Fixed)	-				
17.Reserves excluding revaluation reserve	386.54	52.13	18.87	386.54	18.87
18. Earning per Equity Share					
Basic earning (loss) per share from continuing and discontinued operations					
	(0.18)	1.00	4.95	0.62	1.18
Diluted earnings (loss) per share from continuing and discontinued operations	(0.18)	1.00	4.95	0.62	1.18

Notes:

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on --/05/2018

2. There are no separate reportable segments.

3.IND AS is not currently applicable to the Company.

4. The figures have been regrouped/rearranged wherever necessary. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to-date figures upto the third quarter of the current financial year.

Date: 30/05/2018

Place: Ahmedabad

For, FELIX INDUSTRIES LIMITED



Audited Standalone Statement of Assets And Liabilities for the Year Ended On 31/03/2018 Standalone Statement of Assets and Liabilities Year ended on As at **Particulars** 31.03.2018 31.03.2017 **Equity and Liabilities** 1 Shareholders' Fund Share Capital 509.30 372.50 Reserves and Surplus 386.54 18.87 Money received against shares warrants Sub Total-Share Holders Fund 895.84 391.37 Share Application Money Pending Allotment 0.00 0.00 3 Deferred government grants 0.00 0.00 Minority Interest 0.00 0.00 5 Non Current liabilities Long Term Borrowings 5.08 7.86 **Deffered Tax Liabilities** 0.62 0.00 Foreign currency monetary item translation difference liability account 0.00 0.00 Other Long Term Liabilities 0.00 0.00 Long term provisions 0.00 0.00 **Sub-Total-Non Current Liabilities** 5.70 7.86 6 Current Liabilities Short Term Borrowings 44.28 101.08 Trade Payables 64.18 98.36 other Current Liabilities 8.03 14.91 **Short Term Provisions** 10.49 9.03 **Sub-Total Current Liabilities** 126.99 223.37 **TOTAL EQUITY AND LIABILITIES** 1,028.52 622.60 **ASSETS** 1 Non-Current Assets (i) Fixed Assets Tangible assets 156.96 88.27 Tangible assets capital work-in-progress 0.00 0.00 Total fixed assets 156.96 88.27 **Deferred Tax Assets** 0.00 0.88 Long-term loans and advances 5.19 0.40 Other Non-Current Assets 26.37 5.68 Total non-current assets 31.56 6.96 2 **Current assets** Current investments 0.00 0.00 Inventories 82.39 93.77 Trade receivables 484.83 383.36 Cash and cash equivalents 180.21 18.69 Short-term loans and advances 89.89 31.54 Other Current Assets 2.68 0.00 **Sub-Total-Current Assets** 840.00 527.37 TOTAL ASSETS 1,028.52 622.60

Date:

30/05/2018

Place: **AHMEDABAD** For, FELIX INDUSTRIES LIMITED

Managing Directo DIN: -05350896

RIES