



***FELIX INDUSTRIES PVT. LTD.***

*208, Devshruti Complex, Opp. Medisurge Hospital,  
Nr. Mithakhali Six Roads, Ellisbridge, Ahmedabad - 380006.*

***ANNUAL ACCOUNTS***

***FOR THE YEAR ENDED ON 31-03-2015***

# S. J. PATHAK & CO.

Chartered Accountants



50, Premchand Nagar, Opp. Parivar Society,  
Satyagrah Chhavni road, Off Judges Bungalow Road,  
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## INDEPENDENT AUDITORS' REPORT

To  
The Members of  
**FELIX INDUSTRIES PVT. LTD.**  
AHMEDABAD

### Report on the Financial Statements

We have audited the accompanying financial statements of **FELIX INDUSTRIES PVT. LTD.** ("The Company"), which comprises the Balance Sheet as at 31st March, 2015 and the Statement of Profit and Loss for the year then ended, and a summary of the significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position and the financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



