

ADVANCE LIFESTYLES LIMITED					
(Formerly known as Ahmedabad Advance Mills Ltd)					
Registered Office: F.F. 7-9, Advance Plaza, Opp. Swaminarayan Temple, Shahibaug, Ahmedabad-380004					
STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2012					
Sr. No.	Particulars	Quarter ended on 30.06.2012 Unaudited	Quarter ended on 31.03.2012 Unaudited	Quarter ended on 30.06.2011 Unaudited	Year ended on 31.03.2012 Audited
PART I					
1	Income from Operations	Rs.	Rs.	Rs.	Rs.
(a)	Net Sales/Income from Operations	44,10,782	1,07,31,828	-	1,12,45,530
(b)	Other Operating Income	-	-	-	-
	Total Income from Operations (Net)	44,10,782	1,07,31,828	-	1,12,45,530
2	Expenses				
	Purchase of Stock in Trade	-	1,40,40,002	-	1,45,15,112
	(Increase)/decrease in Inventory of Finished Goods, Work in Progress	(4,11,25,490)	(1,33,10,25,295)	(80,43,810)	(1,36,02,79,642)
	Employee Benefit Expenses	1,82,231	11,72,217	6,55,834	46,46,165
	Depreciation	48,154	48,145	47,921	1,91,297
	Other Expenditure	1,30,36,028	1,23,34,08,648	76,97,635	1,25,52,64,040
	Sub Total : [2(a) - 2(f)]	(2,78,59,077)	(8,23,56,283)	3,57,580	(8,56,63,028)
3	Profit/ (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1 - 2)	3,22,69,859	9,30,88,111	(3,57,580)	9,69,08,558
4	Other Income	3,38,31,082	10,30,33,797	1,52,194	89,83,538
5	Profit/ (Loss) from Ordinary Activities before Finance Cost and Exceptional Items (3 + 4)	6,61,00,941	19,61,21,908	(2,05,386)	10,58,92,096
6	Finance Cost	6,51,02,502	18,37,14,233	3,14,384	10,98,61,877
7	Profit/ (Loss) after Finance Cost but before Exceptional Items (5 - 6)	9,98,439	1,24,07,675	(5,19,770)	(39,69,781)
8	Exceptional items	-	-	2,27,950	2,27,950
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	9,98,439	1,24,07,675	(2,91,820)	(37,41,831)
10	Tax Expenses				
	(a) Provision for Current Tax				-
	(b) Provision for Deferred Tax				-
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	9,98,439	1,24,07,675	(2,91,820)	(37,41,831)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (12-13)	9,98,439	1,24,07,675	(2,91,820)	(37,41,831)
14	Paid-up Equity Share Capital(Equity Shares of Rs.10/- each)	3,11,28,750	3,11,28,750	3,11,28,750	3,11,28,750
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year				2,42,55,161
16	a) Earnings per share (EPS) (Before Extraordinary Items) of Rs. 10/- Each (Not Annualised)				
	Basic	0.32	3.99	(0.09)	(1.20)
	Diluted	0.32	3.99	(0.09)	(1.20)
	b) Earnings per share (EPS) (After Extraordinary Items) of Rs. 10/- Each (Not Annualised)				
	Basic	0.32	3.99	(0.09)	(1.20)
	Diluted	0.32	3.99	(0.09)	(1.20)
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Aggregate of Public Shareholding				
	Number of Shares	6,48,422	6,48,422	6,55,065	6,48,422
	Percentage of Shareholding	20.83	20.83	21.04	20.83
2	Promoter and promoter group shareholding				
	a) Pledged / Encumbered	-	-	-	-
	b) Non - encumbered				
	- Number of Shares	24,64,453	24,64,453	24,57,810	24,64,453
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	79.17	79.17	78.96	79.17
	Particulars	3 Months Ended 30/06/2012			
B	Investors' Complaints				
	Pending at the Beginning of the Quarter			NIL	
	Received During the Quarter			NIL	
	Disposed off During the Quarter			NIL	
	Remaining unresolved at the end of the Quarter			NIL	