

**ADVANCE LIFESTYLES LIMITED**

(Formerly known as Ahmedabad Advance Mills Ltd)

**STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2012**

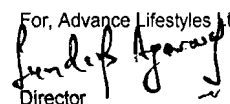
Sr. No.	Particulars	Quarter ended on	Quarter ended on	Quarter ended on	Nine Months ended on	Nine Months ended on	Year ended on
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>PART I</b>							
1	Income from Operations	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a)	Net Sales/Income from Operations	-	-	-	4,410,782	513,702	11,245,530
(b)	Other Operating Income	-	-	-	-	-	-
(c)	Transfer of Work in Progress of a project	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	-	-	<b>4,410,782</b>	<b>513,702</b>	<b>11,245,530</b>
2	<b>Expenses</b>						
	Purchase of Stock in Trade	-	-	-	-	475,110	14,515,112
	(Increase)/decrease in Inventory of Finished Goods, Work in Progress	(12,722,644)	(29,258,223)	(9,410,329)	(83,106,357)	(25,291,202)	(1,360,279,642)
	Employee Benefit Expenses	252,286	235,453	105,289	669,970	741,055	4,646,165
	Depreciation	49,712	48,862	48,051	146,723	143,152	191,297
	Other Expenditure	1,131,003	3,204,829	10,114,743	17,357,660	23,842,513	1,255,254,040
	Sub Total : 2(a) - 2(f)	(11,289,643)	(25,769,089)	(857,754)	(84,932,004)	(89,372)	(85,663,028)
3	Profit/ (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1 - 2)	11,289,643	25,769,089	(857,754)	69,342,786	603,074	96,908,668
4	Other Income	22,204,222	2,720,539	615,370	28,388,734	768,156	8,983,538
5	Profit/ (Loss) from Ordinary Activities before Finance Cost and Exceptional Items (3 + 4)	33,593,865	28,489,728	(242,384)	97,731,520	1,371,230	105,892,096
6	Finance Cost	25,688,124	27,733,714	95,343	89,071,330	4,193,116	109,861,877
7	Profit/ (Loss) after Finance Cost but before Exceptional Items (5 - 6)	6,905,741	756,014	(337,727)	8,660,190	(2,821,886)	(3,969,781)
8	Exceptional items	-	-	-	-	227,950	227,950
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	6,905,741	756,014	(337,727)	8,660,190	(2,593,936)	(3,741,831)
10	Tax Expenses	-	-	-	-	-	-
	(a) Provision for Current Tax	-	-	-	-	-	-
	(b) Provision for Deferred Tax	-	-	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	6,905,741	756,014	(337,727)	8,660,190	(2,593,936)	(3,741,831)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (12-13)	6,905,741	756,014	(337,727)	8,660,190	(2,593,936)	(3,741,831)
14	Paid-up Equity Share Capital( Equity Shares of Rs.10/- each)	31,128,750	31,128,750	31,128,750	31,128,750	31,128,750	31,128,750
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	24,255,161
16	a) Earnings per share (EPS) (Before Extraordinary Items) of Rs. 10/- Each (Not Annualised)						
	Basic	2.22	0.24	(0.11)	2.78	(0.83)	(1.20)
	Diluted	2.22	0.24	(0.11)	2.78	(0.83)	(1.20)
	b) Earnings per share (EPS) (After Extraordinary Items) of Rs. 10/- Each (Not Annualised)						
	Basic	2.22	0.24	(0.11)	2.78	(0.83)	(1.20)
	Diluted	2.22	0.24	(0.11)	2.78	(0.83)	(1.20)
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Aggregate of Public Shareholding						
	Number of Shares	648,422	648,422	648,422	648,422	648,422	648,422
	Percentage of Shareholding	20.83	20.83	20.83	20.83	20.83	20.83
2	Promoter and promoter group shareholding						
a)	Pledged / Encumbered	-	-	-	-	-	-
b)	Non - encumbered						
	- Number of Shares	2,464,453	2,464,453	2,464,453	2,464,453	2,464,453	2,464,453
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	79.17	79.17	79.17	79.17	79.17	79.17
Particulars		3 Months Ended 31/12/2012					
<b>B Investors' Complaints</b>							
	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		

**Notes:**

- The above results were reviewed by the Audit Committee and were approved & taken on record by the Board of Directors at their meeting held on February 14, 2013.
- The figures have been regrouped/ reclassified for better disclosure and presentation.

Place - Ahmedabad

Date - 14-02-2013

For, Advance Lifestyles Ltd.  
  
 Director

**ADVANCE LIFESTYLES LIMITED**  
**(Formerly known as Ahmedabad Advance Mills Ltd)**  
**Consolidated Segment Wise Revenue, Results and Capital Employed**

Sr. No.	Particulars	Quarter ended on 31.12.2012 Unaudited Rs.	Quarter ended on 30.09.2012 Unaudited Rs.	Quarter ended on 31.12.2011 Unaudited Rs.	Nine Months ended on 31.12.2012 Unaudited Rs.	Nine Months ended on 31.12.2011 Unaudited Rs.	Year ended on 31.03.2012 Audited Rs.
<b>1</b>	<b>Segment Revenue</b>						
(a)	Textile Mill				4,410,782	514,294	11,245,530
(b)	Property Construction						219
(c)	Unallocated						
	<b>Total</b>				<b>4,410,782</b>	<b>514,294</b>	<b>11,245,749</b>
	Less : Inter Segment Revenue						
	<b>Net sales/Income from Operations</b>				<b>4,410,782</b>	<b>514,294</b>	<b>11,245,749</b>
<b>2</b>	<b>Segment Results</b> <b>[Profit/(Loss) before tax and interest]</b>						
(a)	Textile Mill	(1,266,067)	(712,201)	(873,866)	(2,908,704)	(2,591,291)	(3,940,766)
(b)	Property Construction	(1,250)	(1,227)	(6,597)	(7,982)	(21,062)	(45,564)
(c)	Unallocated	(154,666)	(28,325)	(61,924)	(183,875)	(730,581)	(1,181,711)
	<b>Total</b>	<b>(1,421,983)</b>	<b>(741,753)</b>	<b>(942,387)</b>	<b>(3,100,561)</b>	<b>(3,342,934)</b>	<b>(5,168,041)</b>
	Less :						
	Interest Income /(Interest Expense) (Net)	8,327,724	1,497,767	604,659	11,760,751	748,998	1,426,210
	<b>Total Profit/ (Loss) Before Tax</b>	<b>6,905,741</b>	<b>756,014</b>	<b>(337,728)</b>	<b>8,660,190</b>	<b>(2,593,936)</b>	<b>(3,741,831)</b>
<b>3</b>	<b>Capital Employed</b> <b>(Segment assets - Segment Liabilities)</b>						
(a)	Textile Mill	(42,733,665)	(42,981,130)	(40,394,805)	(42,733,665)	(40,394,805)	(43,674,537)
(b)	Property Construction	581,581,605	840,340,737	990,854,712	581,581,605	990,854,712	98,311,150
(c)	Unallocated	(512,866,997)	(753,539,907)	(894,196,851)	(512,866,997)	(894,196,851)	815,460
	<b>Total</b>	<b>25,980,943</b>	<b>43,819,700</b>	<b>56,263,056</b>	<b>25,980,943</b>	<b>56,263,056</b>	<b>55,452,073</b>