

ADVANCE LIFESTYLES LIMITED
(Formerly known as Ahmedabad Advance Mills Ltd)

STATEMENT OF STANDALONE UNAUDITED/AUDITED RESULTS FOR THE QUARTER/YEAR ENDED 30.09.2013

Sr.	Particulars	Quarter ended on	Quarter ended on	Half year ended	Year to date	Year to date	Year
		30.09.2013 Unaudited	30.06.2013 Audited	ended on 30.09.2013 Unaudited	figures for current period ended 30.09.2013 Unaudited	figures for previous period ended 30.09.2012 Unaudited	ended on 31.03.2013 Audited
		Rs.	Rs.	Rs.	Rs.	Rs.	
1	Income						
	Net Sales/Income from Operations	-	-	-	-	-	5,061,260
	Closing Stock of Traded Goods	-	-	-	-	-	-
	Project Expense (WIP) Carried To Balance Sheet	-	-	-	-	-	3,691,002
							8,752,262
2	Expenditure						
a)	Purchase of Traded Goods	-	-	-	-	-	610,954
	Increase (decrease) in inventory of finished goods, work in progress	-	-	-	-	(5,327,852)	-
b)	Employee's cost	247599	230,274	477,873	477873	235,453	955,263
c)	Retrenchment Expenses	-	30,261	30,261	30261		53,691
d)	Legal & Professional Fees	390520	255,106	645,626	645626		5,123,285
e)	Project Expense (WIP)	-	-	-	0		7,981,704
f)	Depreciation	50537	50,537	101,074	101074	48,852	196,980
g)	Other Expenditure	295240	188,558	483,798	483798	2,200,018	2,063,128
h)	Sub Total : [2(a) - 2(f)]	983,896	754,736	1,738,632	1,738,632	(2,843,529)	16,985,005
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(983,896)	(754,736)	(1,738,632)	(1,738,632)	2,843,529	(8,232,743)
4	Other Income	-	600	600	600	25,344,960	3,310,270
5	Profit/ (Loss) before Interest and Exceptional Items (3 + 4)	(983,896)	(754,136)	(1,738,032)	(1,738,032)	28,188,489	(4,922,473)
6	Interest (Income)/ Expense (Net) *	-65086	121,380	56,294	56294	27,431,248	(7,942,103)
7	Profit after Interest but before Exceptional Items (5 - 6)	(1,048,982)	(632,756)	(1,681,738)	(1,681,738)	757,241	3,019,630
8	Exceptional items	-	(680,000)	(680,000)	-680000	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(1,048,982)	47,244	(1,001,738)	(1,001,738)	757,241	3,019,630
10	Provision for taxation	-	-	-	-	-	575,000
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(1,048,982)	47,244	(1,001,738)	(1,001,738)	757,241	2,444,630
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1,048,982)	47,244	(1,001,738)	(1,001,738)	757,241	2,444,630
14	Paid- up Equity Share Capital(Equity Shares of Rs.10/- each)	31128750	31,128,750	31,128,750	31128750	31,128,750	31,128,750
15	Earnings per share (EPS)						
	Basic EPS (Not annualised)	0	0.02	(0.32)	0	0.24	0.78
	Diluted EPS (Not annualised)	0	0.02	0.24	0	0.24	0.78
	(Face value Rs. 10 per Share)						
16	Aggregate of Public Shareholding						
	Number of Shares	778229	778,229	648,422	778229	648,422	648,422
	Percentage of Shareholding	25.00	25.00	20.83	25.00	20.83	20.83
17	Promoters and promoter group shareholding						
a)	Pledged / Encumbered		-				-
b)	Non - encumbered						
	- Number of Shares	2334646	2,334,646	2,464,453	2334646	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)	75.00	75.00	79.17	75.00	79.17	79.17
18	* Includes Interest (Income)	-16263382	(17,256,772)	(33,520,154)	-33520154	-	(99,887,306)

Notes:

1 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 15/11/2013.

2 During the Quarter under review, the Company has not carried out any transaction/ activity relating to real estate segment and hence no separate segmentwise reports (Textile/Real Estate) are being published.

3 Status of Investors' complaints during the quarter under review :

Pending Complaints as on 01/04/2013	Complainats received during the quarter	Complaints outstanding as on 30/09/2013
Nil	Nil	Nil

For and on behalf of the Board,

Place:-Mumbai

Date:-

Director

ADVANCE LIFESTYLES LIMITED					
(Formerly known as Ahmedabad Advance Mills Ltd)					
STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 30/09/2013					
	Quarter	Quarter	Half Year	Half Year	Year
Sr. No.	Particulars	ended on	ended on	ended on	ended on
		30.09.2013	30.06.2013	30.09.2013	30.09.2012
		Unaudited	Unaudited	Unaudited	Unaudited
					Audited
PART I					
1	Income from Operations	Rs.	Rs.	Rs.	Rs.
(a)	Net Sales/Income from Operations	-	-	-	5,061,260
(b)	Other Operating Income	-	-	-	-
	Project expense (WIP) carried to balance sheet	12,867,123	622,386,659	635,253,782	511,676,787
	Total Income from Operations (Net)	12,867,123	622,386,659	635,253,782	516,738,047
2	Expenses				
	Purchase of Stock in Trade	-	-	-	610,954
	(Increase)/decrease in Inventory of Finished Goods, Work in Progress	-	-	-	(29,258,223)
	Employee Benefit Expenses	247,599	230,274	477,873	955,263
	Retrenchment expenses	-	30,261	30,261	53,691
	legal & professional exp	401,255	255,106	656,361	5,144,560
	Project exp (wip)	-	610,267,019	610,267,019	507,985,785
	Depreciation	50,537	50,537	101,074	196,980
	Other Expenditure	334,579	487,684	822,263	640,265
	Sub Total : [2(a) - 2(f)]	1,033,970	611,320,881	612,354,851	515,587,498
3	Profit/ (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1 - 2)	11,833,153	11,065,778	22,898,931	1,150,549
4	Other Income	-	600	600	3,310,270
5	Profit/ (Loss) from Ordinary Activities before Finance Cost and Exceptional Items (3 + 4)	11,833,153	11,066,378	22,899,531	4,460,819
6	Finance Cost	12,882,135	11,699,134	24,581,269	1,499,905
7	Profit/ (Loss) after Finance Cost but before Exceptional Items (5 - 6)	(1,048,982)	(632,756)	(1,681,738)	2,960,914
8	Exceptional items	-	(680,000)	(680,000)	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(1,048,982)	47,244	(1,001,738)	2,960,914
10	Tax Expenses	-	-	-	575,000
(a)	Provision for Current Tax	-	-	-	-
(b)	Provision for Deferred Tax	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(1,048,982)	47,244	(1,001,738)	2,385,914
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (12-13)	(1,048,982)	47,244	(1,001,738)	2,385,914
14	Paid-up Equity Share Capital (Equity Shares of Rs.10/- each)	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	-	-	-	-
16	a) Earnings per share (EPS) (Before Extraordinary Items) of Rs. 10/- Each (Not Annualised)				
	Basic	-	0.02	-	0.77
	Diluted	-	0.02	-	0.77
	b) Earnings per share (EPS) (After Extraordinary Items) of Rs. 10/- Each (Not Annualised)				
	Basic	-	0.02	-	0.77
	Diluted	-	0.02	-	0.77
PART II					
A PARTICULARS OF SHAREHOLDING					
1	Aggregate of Public Shareholding				
	Number of Shares	778,229	778,229	778,229	648,422
	Percentage of Shareholding	25.00	25.00	25.00	20.83
2	Promoter and promoter group shareholding				
(a)	Pledged / Encumbered	-	-	-	-
(b)	Non - encumbered				
	- Number of Shares	2,334,646	2,334,646	2,334,646	2,464,456
	- 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)	75.00	75.00	75.00	79.17
	Particulars	6 Months Ended 30/09/2013			
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	

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 November 15, 2013.
 - The figures have been regrouped/ reclassified for better disclosure and presentation.
 - Previous period(s) figures are not comparable to the extent consolidation of results of Grant Infrastructure Pvt. Ltd., as they were not the subsidiary companies of Advance Lifestyles Limited during the period.
- Place:-Mumbai
Date:-15th November, 2013

For, Advance Lifestyles Ltd.

Phulchand Agarwal
Chairman