

ADVANCE LIFESTYLES LIMITED
(Formerly known as Ahmedabad Advance Mills Ltd)
STATEMENT OF STANDALONE UNAUDITED/AUDITED RESULTS FOR THE QUARTER/YEAR ENDED 31.12.2013

Sr.	Particulars	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
		ended on	ended on	ended on	ended on	ended on	ended on
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Rs.	Rs.	Rs.	Rs.	Rs.	
1	Income						
	Net Sales/Income from Operations	-	-	-	-	4,410,782	5,061,260
	Closing Stock of Traded Goods	-	-	-	-	-	-
	Project Expense (WIP) Carried To Balance Sheet	-	-	-	-	-	3,691,002
						4,410,782	8,752,262
2	Expenditure						
a)	Purchase of Traded Goods	-	-	-	-	-	610,954
	Increase (decrease) in inventory of finished goods, work in progress	-	-	-	-	(3,691,002)	-
b)	Employee's cost	236,427	247,599	252,286	714,300	669,970	955,263
c)	Retrenchment Expenses	-	-	-	30,261	-	53,691
d)	Legal & Professional Fees	1,190,020	390,520	-	1,835,646	-	5,123,285
e)	Project Expense (WIP)	-	-	-	-	-	7,981,704
f)	Depreciation	70,960	50,537	49,712	172,034	146,723	196,980
g)	Other Expenditure	374,772	295,240	1,124,135	805,384	4,330,324	2,063,128
h)	Sub Total : [2(a) - 2(f)]	1,872,179	983,896	1,426,133	3,557,625	1,456,015	16,985,005
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(1,872,179)	(983,896)	(1,426,133)	(3,557,625)	2,954,767	(8,232,743)
4	Other Income	-	-	31,517,248	600	90,679,091	3,310,270
5	Profit/ (Loss) before Interest and Exceptional Items (3 + 4)	(1,872,179)	(983,896)	30,091,115	(3,557,025)	93,633,858	(4,922,473)
6	Interest Income/ (Expense) (Net) *	(2,307,446)	(65,086)	(23,184,124)	(2,251,152)	(84,965,686)	7,942,103
7	Profit after Interest but before Exceptional Items (5 - 6)	(4,179,625)	(1,048,982)	6,906,991	(5,808,177)	8,668,172	3,019,630
8	Exceptional items	-	-	-	680,000	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(4,179,625)	(1,048,982)	6,906,991	(5,128,177)	8,668,172	3,019,630
10	Provision for taxation	-	-	-	-	-	575,000
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(4,179,625)	(1,048,982)	6,906,991	(5,128,177)	8,668,172	2,444,630
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(4,179,625)	(1,048,982)	6,906,991	(5,128,177)	8,668,172	2,444,630
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	Earnings per share (EPS)						
	Basic EPS (Not annualised)	-	-	2.22	-	2.78	0.78
	Diluted EPS (Not annualised)	-	-	2.22	-	2.78	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	16201559.00	16263382.00	31511848.00	49721713.00	99887306.00	99887306.00

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 11th February 2014.

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 01/10/2013	Complainants received during the quarter	Complaints outstanding as on 31/12/2013
Nil	Nil	Nil

For and on behalf of the Board,

Sd/-
PHULCHAND AGARWAL
CHAIRMAN

Place:-Mumbai
Date:- 11.02.2014