

ADVANCE LIFESTYLES LIMITED
(Formerly known as Ahmedabad Advance Mills Ltd)
STATEMENT OF UNAUDITED/AUDITED RESULTS FOR THE QUARTER ENDED 31.12.2014

Sr.	Particulars	Quarter		Year to date		Year to date	
		ended on	ended on	ended on	figures for	figures for	Year
		31.12.2014	30.09.2014	31.12.2013	current	previous	ended on
		Unaudited Rs.	Audited Rs.	Unaudited Rs.	Unaudited Rs.	Unaudited Rs.	Audited Rs.
1)	Net Sales/Income from Operations	-	-	-	-	-	-
	Closing Stock of Traded Goods	-	-	-	-	-	-
	Project Expense (WIP) Carried To Balance Sheet	-	-	-	-	-	-
		-	-	-	-	-	-
2	Expenditure						
a)	Purchase of Traded Goods	-	-	-	-	-	-
b)	Employee's cost	265,697	284,920	236,427	838,626	714,300	1,053,327
c)	Retrenchment Expenses	80,935	14,824	-	102,378	30,261	68,423
d)	Legal & Professional Fees	790,136	11,236	1,190,020	1,653,272	1,835,646	2,257,252
e)	Project Expense (WIP)	-	-	-	-	-	-
f)	Depreciation	57,345	57,345	70,960	172,035	172,034	229,379
g)	Other Expenditure	96,444	640,184	374,772	983,209	805,384	1,250,845
h)	Sub Total : [2(a) - 2(f)]	1,290,557	1,008,509	1,872,179	3,749,520	(3,557,625)	4,859,226
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(1,290,557)	(1,008,509)	(1,872,179)	(3,749,520)	(3,557,625)	(4,859,226)
4	Other Income	-	-	-	207,900	600	1,201
5	Profit/ (Loss) before Interest and Exceptional Items (3 + 4)	(1,290,557)	(1,008,509)	(1,872,179)	(3,541,620)	(3,557,025)	(4,858,025)
6	Interest Income/ (Expense) (Net) *	(1,511,961)	(1,328,857)	(2,307,446)	(4,914,376)	(2,251,152)	1,134,911
7	Profit after Interest but before Exceptional Items (5 - 6)	(2,802,518)	(2,337,366)	(4,179,625)	(8,455,996)	(5,808,177)	(3,723,114)
8	Exceptional items	-	-	-	-	680,000	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(2,802,518)	(2,337,366)	(4,179,625)	(8,455,996)	(5,128,177)	(3,723,114)
10	(Provision for taxation) / Earlier Years Provisions Written	-	-	-	575,000	-	680,000
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(2,802,518)	(2,337,366)	(4,179,625)	(7,880,996)	(5,128,177)	(3,043,114)
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(2,802,518)	(2,337,366)	(4,179,625)	(7,880,996)	(5,128,177)	(3,043,114)
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)	(0.90)	(0.75)	(1.34)	(2.53)	(1.65)	(0.98)
	Diluted EPS (Not annualised)	(0.90)	(0.75)	(1.34)	(2.53)	(1.65)	(0.98)
	(Face value Rs. 10 per Share)						
16	Aggregate of Public Shareholding						
	Number of Shares	778,219	778,219	778,229	778,219	778,229	778,219
	Percentage of Shareholding	25.00	25.00	25.00	25.00	25.00	25.00
17	Promoters and promoter group shareholding						
a)	Pledged / Encumbered	-	-	-	-	-	-
b)	Non - encumbered						
	- Number of Shares	2,334,656	2,334,656	2,334,646	2,334,656	2,334,646	2,334,656
	- 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	75.00	75.00	75.00	75.00

Notes:

- The company does not have any subsidiary .
- 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 13 February, 2015.
- 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.
- Status of Investors' complaints during the quarter under review :

Pending Complaints as on 01/04/2014	Complainants received during the period	Complaints outstanding as on 31/12/2014
Nil	Nil	Nil

For and on behalf of the Board,
SD/-
Phulchand Agarwal

Place:-Mumbai
Date:- 13.02.2015

Director