

ANNEXURE-D

ADVANCE LIFESTYLES LIMITED
(Formerly known as Ahmedabad Advance Mills Ltd)
STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER/YEAR ENDED 30/06/2018

SR NO.	Particulars	Quarter ended on 30.06.2018 Unaudited (Rs.)	Quarter ended on 31.03.2018 Audited (Rs.)	Quarter ended on 30.06.2017 Unaudited (Rs.)	Year ended on 31.03.2018 Audited (Rs.)
1	Revenue from Operations	-	-	-	-
2	Other Income	3,95,30,445	13,24,30,574	16,854	13,24,60,850
3	Total : (1+2)	3,95,30,445	13,24,30,574	16,854	13,24,60,850
4	Expenditure				
a)	Consumption of Material	-	-	-	-
b)	Employee Benefit Expense	2,70,870	2,09,787	2,61,619	11,63,327
c)	Retrenchment Expenses	-	-	-	27,975
d)	Legal & Professional Fees	6,000	57,830	83,350	2,01,922
e)	Finance Cost	40,484	-	2	522
f)	Depreciation	11,599	11,599	11,599	46,394
g)	Other Expenditure	3,58,462	4,37,749	97,373	9,14,525
	Total Expenditure	6,87,415	7,16,965	4,53,943	23,54,665
5	Profit/ (Loss) before tax (3-4)	3,88,43,030	13,17,13,609	(4,37,089)	13,01,06,185
6	Tax Expense	1,08,07,798	4,60,47,250	-	4,60,47,250
7	Net Profit / (Loss) for the period (5-6)	2,80,35,232	8,56,66,359	(4,37,089)	8,40,58,935
8	Other Comprehensive income (net of tax)				
	(i) Item that will not reclassified to profit or Loss				
	Remeasurements of the definebenefit plans	-	-	-	-
	Less: Income tax relating to item that will not be reclassified to profit or Loss	-	-	-	-
9	Total Comprehensive income for the period/year (7+8)	2,80,35,232	8,56,66,359	(4,37,089)	8,40,58,935
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	2,80,35,232	8,56,66,359	(4,37,089)	8,40,58,935
10	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
11	Other Equity	-	-	-	-
11	Basic and Diluted Earnings per share (EPS)				
	(Face value Rs. 10 per Share) (Not annualised) (in INR)	9.01	27.52	(0.01)	27.00

Notes:

- The financial results of the company for the quarter ended 30th June, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th August, 2018 and the limited review of the same has been carried out by the auditors.
- The above is an extract of the detailed format of the Standalone Financial Results for the quarter ended June 30, 2018 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of these Financial Results are available on the Stock Exchange website i.e. www.bseindia.com and Also on the Company's website: www.advance.net.in


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

Pending Complaints as on 31/03/2018	Complainats received during the quarter	Complaints outstanding as on 30/06/2018
Nil	Nil	Nil

- As the company's business activity falls within a single primary business segment, the disclosure requirement of Accounting Standard (Ind AS 108) on "Segment Reporting" is
- Figures of the previous periods have been regrouped / recast / reclassified wherever considered necessary.

Place:- Mumbai
Date :- 13.08.2018

For and on behalf of the Board,


(Phulchand Agarwal)
Managing Director