ADVANCE LIFESTYLES LIMITED

(Formerly known as The Ahmedabad Advance Mills Ltd)

STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 30/09/2012

Sr. No.	Particulars	Quarter ended on 30.09.2012 Unaudited	Quarter ended on 30.06.2012 Unaudited	Half Year ended on 30.09.2012 Unaudited	Half Year ended on 30.09.2011 Unaudited	Year ended on 31.03.2012 Audited
	PART I					
1	**Income from Operations**	**Rs.**	**Rs.**	**Rs.**	**Rs.**	**Rs.**
(a)	Net Sales/Income from Operations	-	44,10,782	44,10,782	5,13,702	1,12,45,530
(b)	Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	-	44,10,782	44,10,782	5,13,702	1,12,45,530
2	**Expenses**					
	Purchase of Stock in Trade	-	-	-	4,75,110	1,45,15,112
	(Increase)/decrease in Inventory of Finished Goods, Work in Progress	(2,92,58,223)	(4,11,25,490)	(7,03,83,713)	(1,58,80,873)	(1,36,02,79,642)
	Employee Benefit Expenses	2,35,453	1,82,231	4,17,684	7,40,368	46,46,165
	Depreciation	48,852	48,154	97,006	95,100	1,91,297
	Other Expenditure	32,04,829	1,30,36,028	1,62,39,722	1,47,72,818	1,25,52,64,040
	Sub Total : [2(a) - 2(f)]	(2,57,69,089)	(2,78,59,077)	(5,36,29,301)	2,02,523	(8,56,63,028)
3	**Profit/ (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1 - 2)**	2,57,69,089	3,22,69,859	5,80,40,083	3,11,179	9,69,08,558
4	Other Income	27,20,639	33,78,072	60,97,577	1,52,786	89,83,538
5	**Profit/ (Loss) from Ordinary Activities before Finance Cost and Exceptional Items (3 + 4)**	2,84,89,728	3,56,47,931	6,41,37,660	4,63,965	10,58,92,096
6	Finance Cost	2,77,33,714	3,46,49,492	6,23,83,206	29,48,123	10,98,61,877
7	**Profit/ (Loss) after Finance Cost but before Exceptional Items (5 - 6)**	7,56,014	9,98,439	17,54,454	(24,84,158)	(39,69,781)
8	Exceptional items	-	-	-	2,27,950	2,27,950
9	**Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)**	7,56,014	9,98,439	17,54,454	(22,56,208)	(37,41,831)
10	Tax Expenses		-			
	(a) Provision for Current Tax	-				-
	(b) Provision for Deferred Tax	-				-
11	**Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)**	7,56,014	9,98,439	17,54,454	(22,56,208)	(37,41,831)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	**Net Profit / (Loss) for the period (12-13)**	7,56,014	9,98,439	17,54,454	(22,56,208)	(37,41,831)
14	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	3,11,28,750
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-				2,42,55,161
16	**a) Earnings per share (EPS) (Before Extraordinary Items) of Rs. 10/- Each (Not Annualised)**					
	Basic	0.24	0.32	0.56	(0.72)	(1.20)
	Diluted	0.24	0.32	0.56	(0.72)	(1.20)
	b) Earnings per share (EPS) (After Extraordinary Items) of Rs. 10/- Each (Not Annualised)					
	Basic	0.24	0.32	0.56	(0.72)	(1.20)
	Diluted	0.24	0.32	0.56	(0.72)	(1.20)
	PART II					
A	**PARTICULARS OF SHAREHOLDING**					
1	Aggregate of Public Shareholding					
	Number of Shares	6,48,422	6,48,422	6,48,422	6,48,422	6,48,422
	Percentage of Shareholding	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	24,64,453	24,64,453	24,64,453	24,64,453	24,64,453
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

	Particulars	3 Months Ended 30/09/2012
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