| ADVANCE LIFESTYLES LIMITED |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (Formerly known as Ahmedabad Advance Mills Ltd) |  |  |  |  |  |  |
| CIN : L45309GJ1988PLC011139 |  |  |  |  |  |  |
| STATEMENT OF UNAUDITED/AUDITED RESULTS FOR THE QUARTER/YEAR ENDED 31/03/2015 |  |  |  |  |  |  |
|  |  | Quarter | Quarter | Quarter | Year | Year |
| Sr. | Particulars | ended on | ended on | ended on | ended on | ended on |
| No. |  | 31.03.2015 | 31.12.2014 | 31.03.2014 | 31.03.2015 | 31.03.2014 |
|  |  | Audited | Unaudited | Audited | Audited | Audited |
| 1 | Income | Rs. | Rs. | Rs. | Rs. | Rs. |
|  | Net Sales/Income from Operations | - | - | - | - | - |
|  | Closing Stock of Traded Goods | - | - | - | - | - |
|  | Project Expense ( WIP) Carried To Balance Sheet | - | - | - | - | - |
|  |  | - | - | - | - | - |
| 2 | Expenditure |  |  |  |  |  |
| a) | Purcase of Traded Goods | - | - | - | - | - |
| b) | Employee's cost | 3,64,913 | 2,65,697 | 3,16,527 | 11,58,539 | 10,30,827 |
| c) | Retrenchment Expenses | - | 80,935 | 38,162 | 1,02,378 | 68,423 |
| d) | Legal \& Professional Fees | 60,420 | 7,90,136 | 4,48,172 | 17,20,230 | 22,83,818 |
| e) | Project Expense ( WIP) | - | - | - | - | - |
| f) | Depreciation | 2,80,450 | 57,345 | 57,345 | 4,52,485 | 2,29,379 |
| g) | Other Expenditure | 13,71,718 | 96,444 | 4,41,665 | 23,83,456 | 12,46,779 |
| h) | Sub Total : [2(a) - 2(f)] | 20,77,501 | 12,90,557 | 13,01,871 | 58,17,088 | 48,59,226 |
| 3 | Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2) | $(20,77,501)$ | $(12,90,557)$ | $(13,01,871)$ | $(58,17,088)$ | $(48,59,226)$ |
| 4 | Other Income | 10,521 | - | 601 | 2,08,500 | 1,201 |
| 5 | Profit/ (Loss) before Interest and Exceptional Items (3+4) | $(20,66,980)$ | $(12,90,557)$ | $(13,01,270)$ | $(56,08,588)$ | $(48,58,025)$ |
| 6 | Interest Income/ (Expense) (Net) * | 2,38,53,217 | $(15,11,961)$ | $(33,83,363)$ | 1,89,38,841 | (11,34,911) |
| 7 | Profit after Interest but before Exceptional Items (5-6) | 2,17,86,237 | (28,02,518) | 20,82,093 | 1,33,30,253 | (37,23,114) |
| 8 | Exceptional items | - | - | - | - | - |
| 9 | Profit/ (Loss) from Ordinary Activities before Tax (7+8) | 2,17,86,237 | (28,02,518) | 20,82,093 | 1,33,30,253 | (37,23,114) |
| 10 | Provision for taxation | 28,50,000 | - |  | (22,75,000) | $(6,80,000)$ |
| 11 | Net Profit/ (Loss) from Ordinary Activities after Tax (9-10) | 1,89,36,237 | $(28,02,518)$ | 20,82,093 | 1,10,55,253 | $(30,43,114)$ |
| 12 | Extraordinary Items (Net of tax expense Rs. Nil) |  | - |  | - | - |
| 13 | Net Profit / (Loss) for the period (11-12) | 1,89,36,237 | $(28,02,518)$ | 20,82,093 | 1,10,55,253 | (30,43,114) |
| 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 |  |  |  |  |  |  |
| 16 | Earnings per share (EPS) |  |  |  |  |  |
|  | Basic EPS (Not annualised) | 6.08 | (0.90) | 0.67 | 3.55 | (0.98) |
|  | Diluted EPS (Not annualised) | 6.08 | (0.90) | 0.67 | 3.55 | (0.98) |
|  | (Face value Rs. 10 per Share) |  |  |  |  |  |
| 17 | Aggregate of Public Shareholding |  |  |  |  |  |
|  | Number of Shares | 7,78,229 | 7,78,229 | 7,78,229 | 7,78,229 | 7,78,229 |
|  | Percentage of Shareholding | 25 | 25 | 25 | 25 | 25 |
| 18 | Promoters and promoter group shareholding |  |  |  |  |  |
|  | a) Pledged / Encumbered | - | - | - | - | - |
|  | b) Non - encumbered |  |  |  |  |  |
|  | - Number of Shares | 23,34,646 | 23,34,646 | 23,34,646 | 23,34,646 | 23,34,646 |
|  | - 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) | 75 | 75 | 75 | 75 | 75 |
| 19 | * Includes Interest Income | 1,06,87,659 | 2,06,08,447 | 1,81,89,403 | 5,95,67,014 | 6,79,11,116 |

## Notes:

The above results were reviewed by the Audit Committee and were approved \& taken on record by the Board of Directors at their 1 meeting held on 29.05.2015.

The financial statements for the year ended March 31,2015 have been prepared as per the revised Schedule VI to the Companies
2 Act, 1956. Accordingly, the previous quarters/years figures have been regrouped/rearranged wherever necessary to make it comparable with current quarter/year.
Status of Investors' complaints during the quarter under 3 review:

Place:- Mumbai
Date:- 29.05.2015

| Pending <br> Complaints <br> as on <br> $01 / 01 / 2015$ | Complainats <br> received <br> during the <br> quarter | Complaints <br> outstanding as <br> on 31/03/2015 |
| :--- | :--- | :--- |
| Nil | Nil | Nil |

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

