### ADVANCE LIFESTYLES LIMITED

## Regd. 2nd Floor, West Wing , Electric Mansion, Appasaheb Marathe Marg , Worli, Mumbai-400 025 CIN: L45309MH1988PLC268437, Website: www.advance.net.in

## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED 30/09/2018

		For three months ended			Six Months Ended		
SR NO.	Particulars —				figures for current	figures for period	Year
		Quarter ended on 30.09.2018 Unudited (Rs.)	Quarter ended on 30.06.2018 Unudited (Rs.)	Quarter ended on 30.09.2017 Unudited (Rs.)	period ended 30.09.2018 Unaudited (Rs.)	ended 30.09.2017  Unaudited (Rs.)	ended on 31.03.2018 Audited (Rs.)
1	Revenue from Operations	41	-		*		-
2	Other Income	25,650	3,95,30,445	28,641	3,95,56,095	45,495	13,24,60,850
3	Total:[1+2]	25,650	3,95,30,445	28,641	3,95,56,095	45,495	13,24,60,850
4	Expenses						
a)	Comsumption of Material	*		*	4 22 204	5 10 126	11,63,327
b)	Employee Benefit Expense	1,52,414	2,70,870	2,57,507	4,23,284	5,19,126	27,975
c)	Retrenchment Expenses			11,590	*	11,590	2,01,922
d)	Legal & Professional Fees	21,400	6,000	21,104	27,400	1,04,454	522
e)	Finance Cost		40,484	460	40,484	1000	46,394
f)	Depreciation	11,599	11,599	11,599	23,198	23,198	
g)	Other Expenditure	1,39,043	3,58,462	69,443	4,97,505	1,66,816	9,14,525
	Total Expenditure	3,24,456	6,87,415	3,71,703	10,11,871	8,25,646	23,54,665
5	Profit/ (Loss) before tax (3-4)	(2,98,806)	3,88,43,030	(3,43,062)	3,85,44,224	(7,80,151)	13,01,06,185
6	Tax Expense	(1,315)	1,08,07,798	22,470	1,08,06,483	22,470	4,60,47,250
7	Net Profit / (Loss) for the period (5-6)	(2,97,491)	2,80,35,232	(3,65,532)	2,77,37,741	(8,02,621)	8,40,58,935
8	Other Comperhensive income (net of tax)						
	(i) Item that will not reclassified to profit or Loss						
	Remeasurements of the definebenifit plans	*	-				
	Less: Income tax relating to item that will not be		-		-		
	reclassified to profit or Loss					(0.00.004)	0 40 50 035
9	Total Comperhensive income for the period/year (7+8)	(2,97,491)	2,80,35,232	(3,65,532)	2,77,37,741	(8,02,621)	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	3,11,28,750	3,11,28,750
11	Other Equity					-	
12	Basic and Diluted Earnings per share (EPS)					10.00	27.00
	(Face value Rs. 10 per Share) (Not annualised) (in INR)	(0.10)	9.01	(0.12)	8.91	(0.26)	27.00

- 1 The financial results of the company for the quarter ended 30th September, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th November, 2018 and the limited review of the same has been carried out by the auditors.
- 2 The above results have been prepared in accordance with Indian Accounting Standards (IndAS) as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified under section 133 of the Companies Act, 2013.

Pending Complaints as on Complainats received Complaints outstanding 3 Status of Investors' complaints during the quarter under review : 30/06/2018 during the quarter as on 30/09/2018 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 not applicable.
- 5 Figures of the previous periods have been regrouped / recast / reclassified wherever considered necessary.

Place:- Mumbai Date :- 13.11.2018 (Phulchand Agarwal)

Managing Director

# **ADVANCE LIFESTYLES LIMITED**

Regd. office-2nd Floor , West Wing, Electric Mansion, Appasaheb Marathe Marg, Worli, Mumbai-400 025 CIN: L45309MH1988PLC268437, Website: www.advance.net.in

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER-2018

Sr No.	Particulars	Current Quarter Ending 30 September 2018 (Unaudited)	Current Quarter Ending 30 September 2017 (Unaudited)
1	Total income from operations (net)		
2	Net Profit / (Loss) from ordinary activities after tax (before Extraordinary items)	(297,491)	(365,532)
3	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(297,491)	(365,532)
4	Equity Share Capital	31,128,750	31,128,750
5	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	385,022,212	272,422,915
6	Earnings Per Share (before extraordinary items) (of Rs. 10/- each)(Not Annualized) 1) Basic: 2)Diluted:		
7	Earnings Per Share (After extraordinary items) (of Rs.10/- each)(Not Annulized)  1) Basic: 2)Diluted:		

## Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13 November 2018
- 2 The above is an extract of the detailed format of the Standalone Financial Results for the quarter ended September 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

Place:- Mumbai Date :-13/11/2018

For and on behalf of the Board,

Per Alamore

(Phulchand Agarwal) Managing Director