

ADVANCE LIFESTYLES LIMITED
(Formerly known as Ahmedabad Advance Mills Ltd)
STATEMENT OF STANDALONE UNAUDITED/AUDITED RESULTS FOR THE QUARTER/YEAR ENDED 31/03/2016

SR NO.	Particulars	Quarter ended on 31.03.2016 Audited (Rs.)	Quarter ended on 30.12.2015 Unaudited (Rs.)	Quarter ended on 31.03.2015 Audited (Rs.)	Year to date figures for previous period ended 31.03.2016 Audited (Rs.)	Year ended on 31.03.2015 Audited (Rs.)
1	Income					
a)	Net Sales/Income from Operations	20,36,895	-	-	20,36,895	-
b)	Closing Stock of Traded Goods	-	-	-	-	-
c)	Project Expense (WIP) Carried To Balance Sheet	-	-	-	-	-
d)	Sub Total : [1(a) - 1(c)]	20,36,895	-	-	20,36,895	-
2	Expenditure					
a)	Purchase of Traded Goods	20,32,240	-	-	20,32,240	-
b)	Employee's cost	3,30,661	2,37,879	3,64,913	11,03,325	11,58,539
c)	Retrenchment Expenses	10,022	77,279	-	1,89,739	1,02,378
d)	Legal & Professional Fees	2,57,063	91,981	60,420	3,82,399	17,20,230
e)	Project Expense (WIP)	-	-	-	-	-
f)	Depreciation	16,828	26,881	2,80,450	1,49,683	4,52,485
g)	Other Expenditure	6,47,352	1,24,128	13,71,718	13,16,462	23,83,456
h)	Sub Total : [2(a) - 2(f)]	32,94,166	5,58,148	20,77,501	51,73,847	58,17,088
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items (1 - 2)	(12,57,271)	(5,58,148)	(20,77,501)	(31,36,952)	(58,17,088)
4	Other Income	1,18,558	-	10,521	1,18,558	2,08,500
5	Profit/ (Loss) before Interest and Exceptional Items (3 + 4)	(11,38,713)	(5,58,148)	(20,66,980)	(30,18,394)	(56,08,588)
6	Interest Income/ (Expense) (Net) *	(1,45,11,681)	56,84,300	2,38,53,217	28,71,094	1,89,38,841
7	Profit after Interest but before Exceptional Items (5 - 6)	(1,56,50,398)	51,26,152	2,17,86,237	(1,47,300)	1,33,30,253
8	Exceptional items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7 + 8)	(1,56,50,398)	51,26,152	2,17,86,237	(1,47,300)	1,33,30,253
10	Provision for taxation	(1,51,000)	-	(28,50,000)	(92,565)	(22,75,000)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9 - 10)	(1,58,01,398)	51,26,152	1,89,36,237	(2,39,865)	1,10,55,253
12	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1,58,01,398)	51,26,152	1,89,36,237	(2,39,865)	1,10,55,253
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)	(5.08)	1.65	6.08	(0.08)	3.55
	Diluted EPS (Not annualised)	(5.08)	1.65	6.08	(0.08)	3.55
	(Face value Rs. 10 per Share)					
17	Aggregate of Public Shareholding					
	Number of Shares	7,78,219	7,78,219	7,78,219	7,78,219	7,78,219
	Percentage of Shareholding	25%	25%	25%	25%	25%
18	Promoters and promoter group shareholding					
a)	Pledged / Encumbered	-	-	-	-	-
b)	Non - encumbered					
	- Number of Shares	23,34,656	23,34,656	23,34,656	23,34,656	23,34,656
	- 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)	4,10,39,638	1,55,42,448	-	4,35,74,462	5,95,67,014

Notes:

1 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 27/05/2016.

2 The financial statements for the year ended March 31,2016 have been prepared as per the Schedule III to the Companies Act, 2013. Accordingly, the previous quarters/years figures have been regrouped/rearranged wherever necessary to make it comparable with current quarter/year.

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

Pending Complaints as on 31/12/2015	Complainats received during the quarter	Complaints outstanding as on 31/03/2016
Nil	Nil	Nil

For and on behalf of the Board,

Sd/-

Place:-Mumbai
Date :- 27/05/2016

Managing Director