ADVANCE LIFESTYLES LIMITED STATEMENT OF STANDALONE AUDITED/UNAUDITED RESULTS FOR THE QUARTER/YEAR ENDED 31/03/2018

(Amount in Bo)

` · · · · · · · · · · · · · · · · · · ·						(Amount in Rs.)	
SK NO.	Particulars				Year to date		
NO.		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	
		Audited	Unaudited	Audited	Audited	Audited	
_	Decree from Occupion						
2	Revenue from Operations Other Income	- 12 24 20 574	- 1 635		12 24 60 050	OF C2 701	
		13,24,30,574	1,635	68,91,622	13,24,60,850	85,62,701	
3	Total : [1+2]	13,24,30,574	1,635	68,91,622	13,24,60,850	85,62,701	
_	5						
4	Expenses						
a)	Purchase of Traded Goods	2 00 707	2 70 457	2 50 540	- 44 62 227	- 44 27 000	
	Employee's cost	2,09,787	2,78,457	3,50,519	11,63,327	11,27,909	
c)	Retrenchment Expenses		- 20 220	4,609	27,975	18,207	
d)	Legal & Professional Fees	57,830	39,238	93,825	2,01,922	3,52,963	
e)	Finance Cost	- 44 500	60	- 44 544	522	16,70,479	
f)	Depreciation Other Expenditure	11,599	11,599	11,514	46,394	51,109	
g)	·	4,37,749	3,77,546	(44,914)	9,14,525	9,75,858	
h)	Total Expenses	7,16,965	7,06,900	4,15,553	23,54,665	41,96,525	
5	Profit/ (Loss) from Operations after Interest but before Exceptional Items	13,17,13,609	(7,05,265)	64,76,069	13,01,06,185	43,66,176	
6	Exceptional items	-	-	-	-	-	
7	Profit/ (Loss) from Ordinary Activities before Tax	13,17,13,609	(7,05,265)	64,76,069	13,01,06,185	43,66,176	
8	Provision for taxation	4,60,16,774	99,540	15,30,232	4,60,16,774	15,30,232	
9	Net Profit/ (Loss) from Ordinary Activities after Tax	8,56,96,835	(8,04,805)	49,45,837	8,40,89,411	28,35,944	
10	Extraordinary Items (Net of tax expense Rs. Nil)	-	-	-	-	-	
11	Net Profit / (Loss) for the period	8,56,96,835	(8,04,805)	49,45,837	8,40,89,411	28,35,944	
12	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	
13	Earnings per share (EPS)						
	Basic EPS (Not annualised)	27.53	(0.26)	1.59	27 .01	0.91	
	Diluted EPS (Not annualised)	27.53	(0.26)	1.59	27 .01	0.91	
	(Face value Rs. 10 per Share)						
14	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%	
15	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%	
						•	

Notes

- 1 The financial results of the company for the quarter and year ended 31st March, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2018 (which was adjourned to 30.05.2018) and the limited review of the same has been carried out by the auditors.
- 2 These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 as adopted Voluntarily and other recognised accounting policies to the extent applicable.
- 3 The format for unaudited quarterly results as prescribed in SEBI 's circular CIR /CFD/CMD/15/2015 dated 30-Nov-2015 has been modified to comply with requirements of SEBI's circular dated 5th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind-AS.
- 4 Reconciliation of Net Profit after tax on account of transition from Previous GAAP to Ind AS for the quarter /year ended 31st March 2018.

(Amount in Rs.)

Particulars	Quarter ended	Year ended
Faiticulais	31.03.2018	31.03.2018
Net Profit after tax as reported under previous GAAP	8,56,96,835	8,40,89,411
Net Profit after tax as per Ind AS	8,56,96,835	8,40,89,411
Total Comprehensive Income after tax as per Ind AS	8,56,96,835	8,40,89,411

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

Pending	Complainats	Complaints
Complaints as on	received during	outstanding as on
31/12/2017	the guarter	31/03/2018
Nil	Nil	Nil

- 6 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.
- 7 Figures of the previous periods have been regrouped / recast / reclassified wherever considered necessary.

For and on behalf of the Board,

Sd/-(Phulchand Agarwal) Managing Director

Place:- Mumbai Date :- 29-05-2018

Standalone Statement of Profit and Loss for the year ended 31.03.2018

	Particulars	Note No.	For the year ended 31 March, 2018 (Rs.)	For the year ended 31 March, 2017
1	CONTINUING OPERATIONS		()	(1.0.)
	Revenue from operations		_	_
	noveride irem eperations			
	Other income	15	13,24,60,850	85,62,701
	Total revenue (1+2+3)		13,24,60,850	85,62,701
11	Expenses			
	(a) Cost of materials consumed		-	-
	(b) Purchases of stock-in-trade			
	(c) Changes in inventories of finished goods, work-in-progress and	16	-	-
	stock-in-trade			
	(d) Employee benefits expense	17	11,91,302	11,46,116
	(e) Finance costs	18	522	16,70,479
	(f) Depreciation and amortisation expense	1	46,394	51,109
	(g) Other expenses	19	11,16,447	13,28,821
	Total expenses		23,54,665	41,96,525
111	Profit / (Loss) before exceptional items and tax (I-II)		13,01,06,185	43,66,176
IV	Exceptional items		-	-
v	Profit / (Loss) before tax (III - IV)		13,01,06,185	43,66,176
νı	Tax expense:		13,01,00,103	43,00,170
••	(a) Current tax expense for current year		4,67,00,000	16,00,000
	(b) Short/(Excess) Provision of Income Tax written off		-6,47,687	-77.711
	(c) Deferred tax Liability / (Assets)		-35,539	'
	(-),		4,60,16,774	15,30,233
VII	Profit / (Loss) from continuing operations (8+9)		8,40,89,411	28,35,944
	, , <u>, , , , , , , , , , , , , , , , , </u>			
VIII	Other Comprehencive Income			
	A (i) Items that will not be reclasified to Profit or Loss		-	-
	(ii) Income tax relating to items that will not be reclasified to Profit or		-	-
	Loss			
	B (i) Items that will be reclasified to Profit or Loss		-	-
	(ii) Income tax relating to items that will be reclasified to Profit or Loss		-	-
IX	Total Comprehencive Income (14±15)		8,40,89,411	28,35,944
х	Earnings per share (of Rs.10/- each) (Continuing operations)			
	Basic		27.01	0.91
l	Diluted		27.01	0.91
	Dilated		27.01	0.71
	Significant Accounting Policies	20		

In terms of our report attached.

For, Dhiren Shah & Co., Chartered Accountants (Firm Reg. No. 114633W)

For and on behalf of the Board of Directors

Sd/-Dhiren Shah Partner Memb.No. 035824

Sd/-Phulchand Agarwal Managing Director DIN: 00026741

Sd/-S D Vyas Director DIN : 0002667(

Place : Ahmedabad Date : 29.05.2018 Place : Mumbai Date : 29.05.2018

Advance Lifestyles Ltd.

(Formerly known as The Ahmedabad Advance Mills Limited)

Balance Sheet as at 31st March 2018

		Note	As at 31st March,	As at 31st March,
	Particulars	No.	2018	2017
	ASSETS			
1	Non Current Assets			
	(a) Property Plant & Equipment	1	3,72,817	4,19,211
1	(b) Capital Work in Progress		-1	-
	(c) Investment Property		- 1	-
1	(d) Other Intangible Assets		-	-
1	(e) Intangible assets under development		-	-
	(f) Biological Assets other than bearer plants		- 1	-
1	(g) Financial Assets	İ		
	(i) Investments		- 1	-
	(ii) Trade receivables		-	- 1
1	(iii) Loans	2	66,31,51,919	68,51,66,661
	(iv) Others		-	-
	(j) Other non-current assets	1	-	-
	() Other non content assets			
1 .	2 Current Assets			
1 .	(a) Inventories	1 3	14,24,943	14,24,943
l	(b) Financial Assets	-	,,-	,,-
	(i) Investments		_ /	- 1
		4	6,00,00,000	6,50,00,000
	(iii) Trade receivables (iii) Cash and cash equivalents	5	17,36,46,304	17,36,38,293
		2	2,89,468	3,19,646
1	(iv) Bank balances other than (iii) above	6	3,51,02,826	3,19,040
	(v) Loans (vi) Others	"	3,31,02,020	3,31,32,710
	(vi) Others (c) Deferred Tay Assets (Net)		27,595	
	(c) Deferred Tax Assets (Net)	٦ -	'	
<u> </u>	(d) Other current assets	'	14,13,15,070	05 01 01 463
TT	FOULTY & LIABILITIES		1,07,53,30,942	95,91,01,463
	EQUITY & LIABILITIES			
-	Equity (a) Fourty Share capital		2 11 20 750	2 11 20 750
	(a) Equity Share capital	8	3,11,28,750	3,11,28,750
	(b) Other Equity	9	35,73,14,947	27,32,25,536
Ι,	Liabilities			1
2	Non Current Liabilities			
1	(a) Financial Liabilities			
	(i) Borrowings	10	58,00,07,573	58,01,10,143
	(ii) Trade payables	1	-	- 1
	(iii) Other financial liabilities (other than those	1	-	-
	specified in (b) below, to be specified)			
	(b) Provisions		-	-
	(c) Deferred tax liabilities (Net)	1	-	7,944
	(d) Other non-current liabilities	11	1,18,489	1
1 3	Current Liabilities		_, ,	
-	(a) Financial Liabilities	1		
	(i) Borrowings			_ '
		1 12	2 67 42 800	4 42 42 900
	(ii) Trade payables (iii) Other financial liabilities (ather these three	12	2,67,42,800	4,42,42,800
1	(iii) Other financial liabilities (other than those		-	-
	specified in (c) below, to be specified)		60.50.400	42.02.642
i '	(b) Other current liabilities	13	63,58,183	
l '	(c) Provisions	14	2,69,60,200	2,74,64,188
i 1	(d) Current Tax Liabilities (Net)		4,67,00,000	16,00,000
'				
	TOTAL EQUITY & LIABILITIES		1,07,53,30,942	95,91,01,463
	Significant Accounting Policies	20		

For, Dhiren Shah & Co.

Chartered Accountants

(Firm Reg. No. 114633W)

Dhiren Shah Partner

Memb.No. 035824

For and on behalf of the Board of Directors

Phulchand Agarwal
Managing Director

DIN: 00026741

Director

DIN: 00026670

Place: Ahmedabad Date: 29.05.2018 Place: Mumbai Date: 29.05.2018

Advance Lifestyles Ltd.

(Formerly known as The Ahmedabad Advance Mills Limited)

Standalone Statement of Profit and Loss for the year ended 31.03.2018

	Particulars	Note No.	For the year ended 31 March, 2018	31 March, 2017
 	CONTYNUE CONTOUR	-	(Rs.)	(Rs.)
1 1	CONTINUING OPERATIONS Revenue from operations		_	_
	The remark that the second to			
1	Other income	15	13,24,60,850	85,62,701
	Total revenue (1+2+3)		13,24,60,850	85,62,701
11	Expenses			
	(a) Cost of materials consumed		_	-
1	(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and	16	_	_
	stock-in-trade	10		
	(d) Employee benefits expense	17	11,91,302	11,46,116
	(e) Finance costs	18	522	16,70,479
1	(f) Depreciation and amortisation expense	1	46,394	51,109
1	(g) Other expenses	19	11,16,447	13,28,821
l	Total expenses		23,54,665	41,96,525
1				
III	Profit / (Loss) before exceptional items and tax (I-II)		13,01,06,185	43,66,176
IV	Exceptional items		-	-
v	Profit / (Loss) before tax (III - IV)		13,01,06,185	43,66,176
VI	Tax expense:			
	(a) Current tax expense for current year		4,67,00,000	16,00,000
	(b) Short/(Excess) Provision of Income Tax written off		-6,47,687	-77,711
	(c) Deferred tax Liability / (Assets)		-35,539	7,944
			4,60,16,774	15,30,233
VII	Profit / (Loss) from continuing operations (8 <u>+9</u>)		8,40,89,411	28,35,944
VIII	Other Comprehencive Income			
	A (i) Items that will not be reclasified to Profit or Loss		-	-
	(ii) Income tax relating to items that will not be reclasified to Profit or		-	-
	Loss			
	B (i) Items that will be reclasified to Profit or Loss		-	-
	(ii) Income tax relating to items that will be reclasified to Profit or Loss		-	-
IX	Total Comprehencive Income (14 <u>+</u> 15)		8,40,89,411	28,35,944
X	Earnings per share (of Rs.10/- each) (Continuing operations)			
	Basic		27.01	0.91
	Diluted		27.01	0.91
	Significant Accounting Policies	20		

In terms of our report attached.

For, Dhiren Shah & Co., Chartered Accountants (Firm Reg. No. 114633W)

Dhiren Shah Partner Memb.No. 035824

Place: Ahmedabad Date: 29.05.2018 For and on behalf of the Board of

Directors

Phulchand Agarwal
Managing Director

DIN: 00026741

irector Director 741 DIN: 00026670

S D Vyas

Place: Mumbai Date: 29.05.2018 (Formarly known as The Ahmedabad Advance Mills Limited)

Particulars		ch, 2018	For the year ended 31 March, 2017	
A. Cash flow from operating activities				
Net Profit / (Loss) before exceptional items and Tax		13.01.06.185		43.66.176
Adjustments for:	and a second control of the second control o			
Depreciation and amortisation	46,394		51,109	
Finance costs	522		16.70.479	
Interest income	-97,74,253		-85.62.101	
Profit on sale of Asset	-12,26,86,597		4	
Profit on sale of investment			NA	
Miscelleneous Income			da	e desenta especial de la come especial en en entre comprenent de la cista de existencia de
Liabilities / provisions no longer required written back			in the second state of the	
	A Consense of the consense of	-13,24,13,934	naka yanka ya kuta ka	-68,40,51
Operating profit / (loss) before working capital changes		-23.07.749		-24.74.33
Changes in working capital:	s I - ray response to relations to the property of the propert	plantements in medical reflect control control (control control contro		
Adjustments for (increase) / decrease in operating assets:			pilagian para projita ematial posturbio in del late, sulta mase munerio involve del delle	
Inventories	66 - 4.1 pawipudayintossiyokidagaaqaado mh.q?h.qtxx xxx axqx 0.40 (41777)			Salaunia mate i con mini tanti, altri malaunini andi sagament maa m
Trade receivables	50,00,000		6,00,00,000	
Long-term loans and advances	2,20,14,742		-3,97,66,697	SICONOMICANO COMPANIONE AND PROPERTY AND PRO
Short-term loans and advances	-19.70.116		-79,02,005	
Adjustments for increase / (decrease) in operating liabilities:				
Trade payables	-1,75,00,000		46	tracipal to the shall be a financial at the special characters are
Other current liabilities	51,54,570		-43,25,705	
Long Term Provisions	M)		*	
Other long-term liabilities	W		4	
Short-term provisions	-5.03.988	and the second s	-4,88,443	
		1,21,95,207	The second secon	75,17,15
Cash flow from / (used in) operating activities		98.87.458		50,42,81
Cash flow from extraordinary items				anno anticato continuo del M. A. L. B. A. M. M.
		98,87,458		50,42,81
Cash generated from operations		-10,54,882		
Net income tax (paid) / refunds		the state of the s		-15.30.2
Net cash flow from / (used in) operating activities (A)		88.32.576		35,12,58
B. Cash flow from investing activities				
Capital expenditure on fixed assets, including capital advances	- Parameter and the second and the s		-3,200	
Sale of fixed Assets	15.08.73.300	onte antidagania plinate de cità disebbelos d'estriciones et testico de la faccioni		
Proceeds on sale of Investments Capitalization Granted by Hon'ble Settlement Commission vide order dt.				
27-02-2014 pursuant to Additional income offered (Net off tax paid). Purchase of long-term investments				
- Subsidiaries	A CONTRACTOR OF CONCURSION WAS BRIDGED STORY STORY OF THE PROPERTY OF THE PROP	A STATE OF THE PARTY OF THE PAR	14	
Sale of Long-term investments				THE RESERVE OF THE PROPERTY OF
- Subsidiaries		net a confession de de la communicación de la compressión per explore a frescribiga entirencia de la confession de la confess		Contract to resident out 20 of a Committee or a contract of the Committee
- Others				
		enantes d'estra en la material production de la company est de partie de la company en el de la company en el d	eng. Der vir aus namen gami di Salaring, sen i enso o generali di interni i meni di se vi i impiri vina i sen di se	
Interest received				
- Subsidiaries				
- Others	97,74,253		85,62,101	
liscelleneous Income		MONROU (MICHAEL MARKANA AND ALACH SAND AND AND AND AND AND AND AND AND AND	kiji Přílos (1945) kilosophyk o jálných nich volikoch storová storová se se se	
let cash flow from / (used in) investing activities (B)		16,06,47,553		85,58,90
. Cash flow from financing activities		The second secon		
roceeds from long term borrowings (Net)		A CONTRACT OF STREET, ASSOCIATION OF STREET,	-1,10,41,747	
oceeds from Short-term borrowings (Net)	orthole Cahatelur (independent dithictoric) helpi dito Miljelastan (ilithus	contributation provides vita exempolicam prophy continuously potensis	incomment of the Market Control of the Control of t	
oceeds from the Share warrants		e eritarriaja in tyrman eri inconstructura en eritarria (a restriaro estante).		trapials compath a dividital lensored questo superior
	terani dali kerutanya beratahan ahasta dani kanana basah dani	t Tarlotti de in hiskwards illanden ett i dinne pristingatetas tirindesta vant in "Edit teleb	Characteristic Calendaria (Construente Construente Con	ciación existilados consistem de la laboración Curpos el l
t increase / (decrease) in working capital borrowings	on gramma de de la proposición dela proposición de la proposición de la proposición dela proposición de la proposición de la proposición dela proposición dela proposición de la proposición del			
Ance cost	resis strum i resonitativi i i i maria i i i i i i i i i i i i i i i i i i	THE RESIDENCE OF THE PROPERTY	-16,70,479	
t cash flow from / (used in) financing activities (C)	FOR THE PROPERTY OF THE PROPER	- 5 2 2 Julia	shanketskinnstrækkantstikninnskeminetryterpierskitters i	-1,27,12,2
tincrease / (decrease) in Cash and cash equivalents (AIBIC)	- Ending of East Afficiation (Alberta or agreement agreement of the com-	16,94,79,607		-6,40,7
sh and cash equivalents at the beginning of the year		17,39,57,939		17,45,90,7
th and cash equivalents at the end of the year	The second secon	34,34,37,547		17,39,49,9
conciliation of Cash and cash equivalents with the Balance	CONTRACTOR OF CONTRACTOR OF THE CONTRACTOR OF TH	and the state of t		reconstruction of the state of
	na en estapo de entre arabidado de la especia per política entre en el que estado. E	1 77 11 63 10 65 19 19 19	eliterategit kilik isterriski och kilotegit (inkloset e er jord Apositi odestita.	4 7 9 A H 7 A
h and cash equivalents as per Balance Sheet		17.39.35.772		17.39.57.9
h and cash equivalents at the end of the year *	movementalistic tempera epoqua esplaye essiminario (com la seguci	and the service is also recovered by the contract of the contr		
omprises:	COLUMN TO SANS THE WAS ASSESSED.	Activities for defined assistantial conjumbate all the Conjumbate and Activities		
Cash on hand	SPEEDY STREET	17,36,46,304		17,36,38,2
Balances with banks	cm-c-nvuctorescencomadoseradoses (iproveco de constitu	processor A. M. M. M. A. C. M.		TOTAL CONTRACTOR OF THE SECTION OF T
・ 大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大	ALEX BETTER COLUMN CONTRACTOR CON	nitranicocomunicacion		
(i) In current accounts		2.62.160	this contigue that the first his contract of the contract of t	2,94,5
	=	THE RES	1	200 4
(ii) In deposit accounts	METROSA A FESTIVA AND A STRUKTURA ST	27,308	DANISH DO AND MANAGED CONTRACTOR OF STREET	
(ii) In deposit accounts heques on Hand		27,308		25.1

Notes:

(i)The Cash flow statement has been prepared by Indirect Method as prescribed in AS-3 "Cashflow Statement"

(1) The Cash Flow Statement reflects the combined cash flows pertaining to continuing and discounting operations.

In terms of our report attached.

For, Dhiren Shah & Co. Chartered Accountants

Firm Reg. No. 114633W

(Dhiren Shah) Partner

(Mem. No. 035824)

Place: Ahmedabad Date : 29.05.2018

For and on behalf of the Board of Directors

Phulchand Agarwal Managing Director

DIN: 00026741

S D Vyas Director DIN: 00026670

Place : Mumbai Date 129,05,2018

ADVANCE LIFESTYLES LIMITED STATEMENT OF STANDALONE AUDITLD/UNAUDITED RESULTS FOR THE QUARTER/YEAR ENDED 31/03/2018

(Amount in Rs.)

	(Amount in Rs.)					
SR	Particulars		the Quarter Ende	Year to date		
NO.		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	-			•	
2	Other Income	13,24,30,574	1,635	68,91,622	13,24,60,850	85,62,701
3	Total : [1+2]	13,24,30,574	1,635	68,91,622	13,24,60,850	85,62,701
4	Expenses					
a)	Purchase of Traded Goods	*	-	-		*
	Employee's cost	2,09.787	2,78,457	3,50,519	11,63,327	11,27,909
	Retrenchment Expenses	-	-	4,609	27,975	18,207
	Legal & Professional Fees	57,830	39,238	93,825	2,01,922	3,52,963
	Finance Cost	4	60	-	522	16,70,479
<u> </u>	Depreciation	11,599	11,599	11,514	46,394	51,109
	Other Expenditure	4,37,749	3,77,546	(44,914)	9,14,525	9,75,858
-	Total Expenses	7,16,965	7,06,900	4,15,553	23,54,665	41,96,525
-	Profit/ (Loss) from Operations after Interest but before	12 17 12 600	(7.05.265)	64.76.060	12.01.06.195	42.66.126
S	Exceptional Items	13,17,13,609	(7,05,265)	64,76,069	13,01,06,185	43,66,176
6	Exceptional items	-	-	•	-	-
17	Profit/ (Loss) from Ordinary Activities before Tax	13,17,13,609	(7,05,265)	64,76,069	13,01,06,185	43,66,176
8	Provision for taxation	4 60,16,774	99,540	15,30,232	4,60,16,774	15,30,232
9	Net Profit/ (Loss) from Ordinary Activities after Tax	8,56,96,835	(8,04,805)	49,45,837	8,40,89,411	28,35,944
10	Extraordinary Items (Net of tax expense Rs. Nil)	- 1	-	-	-	-
11	Net Profit / (Loss) for the period	8,56,96,835	(8,04,805)	49,45,837	8,40,89,411	28,35,944
12	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
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13	Earnings per share (LPS)					
<u> </u>	Basic EPS (Not annualised)	27.53	(0.26)	1.59	27.01	0.91
<u> </u>	Diluted EPS (Not annualised)	27.53	(0.26)	1.59	27.01	0.91
<u></u>	(Face value Rs. 10 per Share)					
14	Aggregate of Public Shareholding					
<u></u>	Number of Shares	7,78,219	7,78,219	7,78,219	7,78,219	7,78,219
<u></u>	Percentage of Shareholding	25%	25%	25%	25%	25%
15	Promoters and promoter group shareholding					
<u> </u>	a) Pledged / Encumbered		-	-		-
—	b) Non - encumbered					
—	- Number of Shares	23,34,656	23,34,656	23,34,656	23,34,656	23,34,656
<u> </u>	- Percentage of shares (as a % of the total					
<u> </u>	shareholding of promoter and promoter group)	100	100	100	100	100
<u> </u>	- Percentage of shares (as a % of the total					
<u> </u>	share capital of the Company)	75%	75%	75%	75%	75%
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Notes:

- 1 The financial results of the company for the quarter and year ended 31st March, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2018 and the limited review of the same has been carried out by the auditors.
- These financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 as adopted Voluntarily and other recognised accounting policies to the extent applicable.
- The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 30-Nov-2015 has been modified to comply with requirements of SEBI's circular dated 5th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind-AS.
- 4 Reconciliation of Net Profit after tax on account of transition from Previous GAAP to Ind AS for the quarter/year ended 31st March 2018.

(Amount in Rs.)

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Particulars	Quarter ended	Year ended	
	31.03.2018	31.03.2018	
Net Profit after tax as reported under previous GAAP	8,56,96,835	8,40,89,411	
Net Profit after tax as per Ind AS	8,56,96,835	8,40,89,411	
Total Comprehensive Income after tax as per Ind AS	8,56,96,835	8,40,89,411	

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

Pending Complainats Complaints
Complaints as on received during outstanding as on 31/12/2017 the quarter 31/03/2018
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.
- 7 Figures of the previous periods have been regrouped / recast / reclassified wherever considered necessary.

Managing Director

Place:- Mumbai Date :- 29-05-2018