



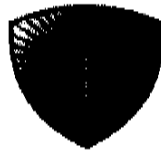
K-LIFESTYLE

A TAYAL ENTERPRISE

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K- Lifestyle & Industries Limited					
UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2011					
	(Rs. in Lacs)				
	QUARTER ENDED 30/09/2011 (Unaudited)	QUARTER ENDED 30/09/2010 (Unaudited)	SIX MONTHS 30/09/2011 (Unaudited)	SIX MONTHS 30/09/2010 (Unaudited)	YEAR ENDED 31/03/2011 (Audited)
Net Sales/ Income from operation	20612.96	15412.60	40963.86	30990.71	63266.73
Other Income	0.00	0.00	0.00	0.00	38.63
Total Expenditure					
a) (Increase)/ Decrease in stock in trade	(118.02)	(901.96)	412.06	(788.68)	(1304.38)
b) Consumption of Raw Materials	14751.87	11846.30	29114.53	23249.92	46789.63
c) Employees cost	1001.22	695.02	1900.89	1305.29	2900.94
d) Other Expenditure	2278.19	1585.25	4307.08	2894.60	6509.22
Profit before Interest, Depreciation & tax	2699.69	2187.99	5229.30	4329.58	8409.95
Interest	924.42	545.89	1712.49	1006.85	2364.19
Depreciation	1614.93	1465.06	3209.83	2929.82	6003.78
Profit/ (Loss) before tax	160.34	177.04	306.98	392.91	41.98
Provision for taxation	31.96	35.28	61.18	78.31	8.37
Deferred Tax					(353.91)
Net Profit/ (Loss)	128.39	141.75	245.80	314.60	387.32
Paid up Equity Share Capital (Face value of Rs. 1/-)	10178.04	10178.04	10178.04	10178.04	10178.04
Reserves excluding Revaluation Reserve as per Balance sheet					45953.90
EPS (Rs.) (Basic, Not annualized)	0.01	0.01	0.02	0.03	0.04
Aggregate of Non-promoter's Shareholding					
- Number of Shares	476544311	476544311	476544311	476544311	476544311
- Percentage of shareholding	46.61%	46.61%	46.61%	46.61%	46.61%
Promoters and Promoter Group Shareholding					
a) Fledged/ Unencumbered					
- Number of share (Nos.)	NIL	49504952	NIL	49504952	49504952
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	9.07%	NIL	9.07%	9.07%
- Percentage of shares (as a % of the total share capital of the Company)	NIL	4.84%	NIL	4.84%	4.84%
b) Non-encumbered					
- Number of shares (Nos.)	545838649	496333697	545838649	496333697	496333697
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	90.93%	100%	90.93%	90.93%
- Percentage of shares (as a % of the total share capital of the Company)	53.39%	48.55%	53.39%	48.55%	48.55%

K-LIFESTYLE & INDUSTRIES LIMITED
(FORMERLY KNOWN AS : KRISHNA LIFESTYLE TECHNOLOGIES LIMITED)



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Note:

- 1 The above Financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective Meetings held on 14th October 2011
- 2 The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter and Half year ended 30th September, 2011.
- 3 Figures of Previous year /Corresponding quarter have been regrouped / rearranged wherever necessary.
- 4 The Company's operations fall under single segment namely "Textile".
- 5 The issued and subscribed share capital of the Company is Rs. 102,23,82,960 and paid up share capital of the Company is Rs. 101,78,04,000. The difference is due to 9338300 partly paid-up shares.
- 6 The pledged 49504952 shares, being 4.84% of total capital, have been released. Promoters have not acquired any new shares during the period.
- 7 The details of the number of the Investors' complaints for the Quarter ended 30th September, 2011 are as follows:

Beginning - Nil	Received- 12	Disposed off - 12	Pending - Nil
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For and on behalf of the Board of Directors

(Signature)
Managing Director

Place : Mumbai

Date : 14th October 2011

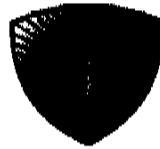
K-LIFESTYLE & INDUSTRIES LIMITED

(FORMERLY KNOWN AS : KRISHNA LIFESTYLE TECHNOLOGIES LIMITED)

Administrative Off. : Raghuvanshi Mills Compound, 11/12, Senapati Bapat Marg, Lower Parel (W), Mumbai - 400 013. Tel. : 24955321 • Fax : 24924295

Regd. Off. & Mills : 58-A, Dhanu Udyog Ind. Estate, Piperla, Silvassa (U.T. of D. & N.H.) - 396 230. Tel. : 0260-3258845 • Fax : 09898593191

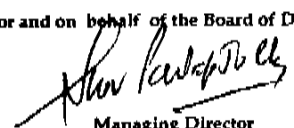
E-mail : info@klifestyle.in • Web Site : www.tayalgroup.com



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STATEMENT OF ASSETS & LIABILITIES AS ON 30TH SEPTEMBER 2011

PARTICULARS	(Rs. in Lacs)		
	Half Year Ended as at 30/09/2011 (Unaudited)	Half Year Ended as at 30/09/2010 (Unaudited)	Year Ended as at 31/03/2011 (Audited)
SHAREHOLDERS' FUND			
a) Share Capital	10178.04	10178.04	10178.04
b) Reserves and Surplus	46380.52	45880.97	45953.90
LOAN FUNDS			
a) Secured Loan	25111.34	22812.94	26145.63
b) Unsecured Loan	-	0.00	0.00
TOTAL	81669.90	78871.95	82277.57
FIXED ASSETS	40523.19	45014.84	43733.03
INVESTMENTS	13348.88	13348.88	13348.88
CURRENT ASSETS, LOANS AND ADVANCES			
a) Inventories	13606.95	10926.87	13745.63
b) Sundry Debtors	10125.17	8663.42	9676.93
c) Cash and Bank Balances	372.70	186.94	213.18
d) Loans and Advances	3657.02	790.07	2100.01
	27761.84	20567.30	25735.15
Less : - Current Liabilities and Provisions			
a) Liabilities	865.52	378.36	1321.35
b) Provisions	69.55	117.03	8.37
	935.07	495.39	1329.72
NET CURRENT ASSETS	26826.78	20071.91	24405.43
DEFERRED TAX ASSETS	921.05	386.32	740.23
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	50.00	50.00	50.00
PROFIT AND LOSS ACCOUNT	-	-	-
TOTAL	81669.90	78871.95	82277.57
	-	-	-
For and on behalf of the Board of Directors			
 Managing Director			
Place: Mumbai			
Date: 14/10/2011			

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