



K-LIFESTYLE

KRISHNA GROUP

K-LIFESTYLE & INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2013

	(Rs. in Lacs)					
	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
	31/12/2013 (unaudited)	30/09/2013 (unaudited)	31/12/2012 (unaudited)	31/12/2013 (unaudited)	31/12/2012 (unaudited)	31/03/2013 (Audited)
Sales/ Income from operation	13045.77	12794.45	13975.40	37018.88	46210.40	56710.74
Expenses						
a) Cost of materials consumed	12345.15	10217.91	9072.41	30199.16	32295.87	43697.89
b) Changes in inventories of finished goods	73.17	(339.29)	26.28	(289.40)	(213.52)	(6.38)
c) Employee benefits expenses	1195.75	991.43	1509.68	3407.59	4440.82	5580.69
d) Depreciation and amortisation expenses	1614.04	1614.27	790.26	4823.42	2362.19	6397.04
d) Others Expenses (including Manufacturing, Selling & Administrative Expenses)	1875.48	1591.60	3192.11	5708.60	8819.98	10330.30
Profit from Operations before Other Income, Interest and Exceptional Items	(4057.82)	(1281.47)	(615.34)	(6830.49)	(1494.94)	(9288.80)
Other Income	0.00	0.00	0.00	0.00	0.00	2.87
Profit / (Loss) from ordinary activities before finance costs	(4057.82)	(1281.47)	(615.34)	(6830.49)	(1494.94)	(9285.93)
Finance Cost	871.46	975.65	882.02	2720.79	2759.88	3766.63
Profit / (Loss) from ordinary activities after finance costs	(4929.28)	(2257.12)	(1497.36)	(9551.28)	(4254.82)	(13052.56)
Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax Assets/(Liabilities)	0.00	0.00	0.00	0.00	0.00	784.86
Net Profit / (Loss) for the period	(4929.28)	(2257.12)	(1497.36)	(9551.28)	(4254.82)	(12267.70)
Paid up Equity Share Capital (Face value of Re. 1/-)	10178.04	10178.04	10178.04	10178.04	10178.04	10178.04
Reserves excluding Revaluation Reserve Reserve as per Balance Sheet of previous accounting year						29203.92
EPS (Rs.) (Basic, Not annualized)	(0.48)	(0.22)	(0.15)	(0.94)	(0.42)	(1.28)
Aggregate of Non-promoter's Shareholding						
- Number of Shares	476544311	476544311	476544311	476544311	476544311	476544311
- Percentage of shareholding	46.61%	46.61%	46.61%	46.61%	46.61%	46.61%
Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of share (Nos.)	451955299	451955299	NIL	451955299	NIL	451955299
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	82.80%	82.80%	NIL	82.80%	NIL	82.80%
- Percentage of shares (as a % of the total share capital of the Company)	44.21%	44.21%	NIL	44.21%	NIL	44.21%
b) Non-encumbered						
- Number of shares (Nos.)	93883350	93883350	545838649	93883350	545838649	93883350
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	17.20%	17.20%	100.00%	17.20%	100.00%	17.20%
- Percentage of shares (as a % of the total share capital of the Company)	9.18%	9.18%	53.39%	9.18%	53.39%	9.18%

K-LIFESTYLE & INDUSTRIES LIMITED

Corporate 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. Area, Piperia, Silvassa (U.T. of D. & N. H.) - 396 230. Tel. : 0260-3258845 • Fax : 09898593191
 E-mail : klifestyle.industries@gmail.com / Info@klifestyle.in

**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 February' 2014
- 2 Figures of Previous year /Previous quarter/Corresponding quarter of previous year have been regrouped / rearranged wherever necessary.
- 3 The Company's operations fall under single segment namely "Textile".
- 4 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.
- 5 The Promoters have pledged their 44.21% shareholding in the company with unsecured lenders and have agreed to pledge balance 5% with banks, of the total share capital of the Company.
- 6 Due to adverse conditions in Textile Industry as a whole, the company has approached its lenders to refer its request for restructuring of debt, payment interest etc. to Corporate Debt Structuring committee, which is under implementation.
- 7 The details of the number of the Investors' complaints for the Quarter ended 31st December' 2013 are as follows:

Beginning - Nil	Received- 8	Disposed off -8	Pending - Nil
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For and on behalf of the Board of Directors

Farrukh Bihan Khan

Director

Place : Mumbai
Date : 14th February' 2014



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