



# K-LIFESTYLE

KRISHNA GROUP  
CIN : L74999DN1987PLC000035

K- LIFESTYLE & INDUSTRIES LIMITED				
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2014				
	(Rs. in Lacs)			
	QUARTER ENDED			YEAR ENDED
	30/6/2014 (Unaudited)	31/3/2014 (Audited)	30/6/2013 (Unaudited)	31/3/2014 (Audited)
Sales/ Income from operation	18254.30	32013.42	11178.66	69032.30
Sales of Rejected material	14160.78	0.00	0.00	0.00
<b>Expenses</b>				
a) Cost of materials consumed	14069.50	30536.43	7636.10	60735.59
b) Changes in inventories of finished goods	292.38	653.82	(23.28)	364.42
c) Employee benefits expenses	1506.32	5189.57	1220.41	8597.16
d) Depreciation and amortisation expenses	1593.39	1350.87	1595.11	6174.29
d) Others Expenses (Including Manufacturing, Selling & Administrative Expenses)	2048.12	8522.82	2241.52	14231.42
e) Rejected material recd.	18445.95	0.00	0.00	0.00
<b>Profit from Operations before Other Income, Interest and Exceptional Items</b>	<b>(5537.58)</b>	<b>(14240.09)</b>	<b>(1491.20)</b>	<b>(21870.58)</b>
Other Income	0.00	1.19	0.00	1.19
<b>Profit/(Loss) from ordinary activities before finance costs</b>	<b>(5537.58)</b>	<b>(14238.90)</b>	<b>(1491.20)</b>	<b>(21069.39)</b>
Finance Cost	870.05	873.00	873.68	3595.79
<b>Profit/(Loss) from ordinary activities after finance costs</b>	<b>(6407.63)</b>	<b>(15113.90)</b>	<b>(2364.88)</b>	<b>(24665.18)</b>
Tax Expenses	0.00	0.00	0.00	0.00
Deferred Tax Assets	0.00	(987.66)	0.00	(987.66)
<b>Net Profit/(Loss) for the period</b>	<b>(6407.63)</b>	<b>(14126.24)</b>	<b>(2364.88)</b>	<b>(23677.52)</b>
Paid up Equity Share Capital (Face value of Re. 1/-)	10178.04	10178.04	10178.04	10178.04
Reserves excluding Revaluation Reserve Reserve as per Balance Sheet of previous accounting year				5526.40
EPS (Rs.) (Basic, Not annualized)	(0.63)	(1.48)	(0.23)	(2.42)
Aggregate of Non-promoter's Shareholding				
- Number of Shares	476544311	476544311	476544311	476544311
- Percentage of shareholding	46.61%	46.61%	46.61%	46.61%
Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of share (Nos.)	451955299	451955299	451955299	451955299
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	82.80%	82.80%	82.80%	82.80%
- Percentage of shares (as a % of the total share capital of the Company)	44.21%	44.21%	44.21%	44.21%
b) Non-encumbered				
- Number of shares (Nos.)	93883350	93883350	93883350	93883350
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	17.20%	17.20%	17.20%	17.20%
- Percentage of shares (as a % of the total share capital of the Company)	9.18%	9.18%	9.18%	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



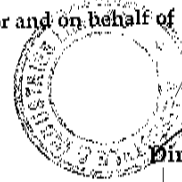
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**Note:**

- 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 August, 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 quarter ended 30th June, 2014 are as follows:

Beginning - Nil	Received- 6	Disposed off - 6	Pending - Nil
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For and on behalf of the Board of Directors



Director

Place : Mumbai  
Date : 14th August, 2014

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