



K-LIFESTYLE

KRISHNA GROUP
CIN : L74999DN1987PLC000035

K- LIFESTYLE & INDUSTRIES LIMITED					
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2015					
	(Rs. in Lacs)				
	THREE MONTHS QUARTER ENDED			YEAR ENDED	
	31/03/2015 (unaudited)	31/12/2014 (unaudited)	31/03/2014 (unaudited)	31/03/2015 (Audited)	31/03/2014 (Audited)
Sales/ Income from operation	12807.00	9031.74	32013.42	58539.67	69032.30
Sales of Rejected Material	559.95	502.47	0.00	15223.20	0.00
Expenses					0.00
a) Cost of materials consumed	1844.16	9918.21	30536.43	41401.37	60735.59
b) Changes in inventories of finished goods	786.36	(42.10)	653.82	1155.51	364.42
c) Employee benefits expenses	1325.07	1048.41	5189.57	5300.25	8597.16
d) Depreciation and amortisation expenses	668.70	1316.41	1350.87	5189.41	6174.29
e) Others Expenses (Including Manufacturing, Selling & Administrative Expenses)	9529.64	1745.52	8522.83	15604.80	14231.42
f) Devaluation of rejected material received	685.30	3148.75	0.00	22280.00	0.00
Profit from Operations before Other Income, Interest and Exceptional Items	(1472.29)	(7600.99)	(14240.10)	(17168.48)	(21070.58)
Other Income	0.00	0.00	1.19	0.00	1.19
Profit / (Loss) from ordinary activities before finance costs	(1472.29)	(7600.99)	(14238.91)	(17168.48)	(21069.39)
Finance Cost	1622.93	944.41	875.00	4333.51	3595.80
Profit / (Loss) from ordinary activities after finance costs	(3095.22)	(8545.40)	(15113.90)	(21501.99)	(24665.18)
Tax Expenses	0.00	0.00	0.00	0.00	0.00
Deferred Tax Assets/ Liabilities	0.00	0.00	(987.66)	-904.16	(987.66)
Net Profit/ (Loss) for the period	(3095.22)	(8545.40)	(14126.24)	(20597.82)	(23677.52)
Paid up Equity Share Capital (Face value of Re. 1/-)	10178.04	10178.04	10178.04	10178.04	10178.04
Reserves excluding Revaluation Reserve Reserve as per Balance Sheet of previous accounting year					
EPS (Rs.) (Basic, Not annualized)	(0.30)	(0.84)	(1.48)	(2.11)	(2.42)
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) Pledged/ Encumbered					
- Number of share (Nos.)	451955299	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%	82.80%
- Percentage of shares (as a % of the total share capital of the Company)	44.21%	44.21%	44.21%	44.21%	44.21%
b) Non-encumbered					
- Number of shares (Nos.)	93883350	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%	17.20%
- Percentage of shares (as a % of the total share capital of the Company)	9.18%	9.18%	9.18%	9.18%	9.18%

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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 16th May, 2015.
- 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 MARCH 2015 are as follows:

Beginning - Nil

Received- 7

Disposed off - 7

For and on behalf of the Board of Directors



Shiv Prasad Srivastava

Place : Mumbai

Date: 16th May 2015

Director

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K.LIFESTYLE AND INDUSTRIES LTD.,			
STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH 2015			
		STANDALONE	
		YEAR ENDED	YEAR ENDED
PARTICULARS		AS AT 31/03/2015 (Audited)	AS AT 31/03/2014 (Audited)
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUND		
	a) Share Capital	10178.04	10178.04
	b) Reserves and Surplus	(15071.42)	5526.40
	c) Money received against share warrant	NIL	NIL
	Sub- Total- Shareholders' Funds	-4893.38	15704.44
2	Share Application money pending allotment	NIL	NIL
3	Non-Current Liabilities		
	a) Long term borrowings	16169.91	16083.09951
	b) Deferred tax liabilities (net)	NIL	NIL
	c) Other long term liabilities	NIL	NIL
	d) Long-term provisions	NIL	NIL
	Sub-total Non current liabilities	16169.91	16083.100
4	Current Liabilities		
	a) Short-term borrowings	11627.87	11661.89056
	b) Trade Payables	13.76	432.96503
	c) Other current liabilities	8859.49	6987.13476
	d) Short-term provisions	4368.27	4422.74179
	Sub-Total Current Liabilities	24869.39	23504.73
	TOTAL EQUITY AND LIABILITIES	36145.92	55292.26
B	ASSETS		
1	Non-current assets		
	a) Fixed Assets		
	(i) Gross Block	37518.32	37518.32
	(ii) Depreciation	15574.88	14024.71
	(iii) Net Block	21943.44	23493.61
	Capital Work in Progress	87.18	87.03
	(ii) Intangible Assets	NIL	NIL
	(iii) Others	16.00	20.00
	b) Non-Current investments	840.53	840.53
	c) Deferred Tax Assets (net)	NIL	NIL
	d) Long-Term loans and advances	NIL	NIL
	e) Other non-current assets	NIL	NIL
	Sub-Total Non Current Assets	22887.15	24441.17
2	Current Assets		
	a) Current Investment	NIL	NIL
	b) Inventories	198.86	3695.03
	c) Trade receivables	300.69	8697.64
	d) Cash and Cash equivalents	135.17	157.89
	e) Short term loans and advances	3081.80	6032.18
	f) Other current assets	0.00	0.00
	Sub-Total Current Assets	3716.51	18582.75
	TOTAL ASSETS	26603.66	43023.93
Place : Mumbai		For and on behalf of the Board of Directors	
Date: 16th May 2015		<i>Shri Prasad Srinivas</i> Director	

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