



# K-LIFESTYLE

KRISHNA GROUP  
CIN : L74999DN1987PLC000035

Ref No.: SE/KLIFESTYLE/2015-2016/08

16<sup>th</sup> May, 2015

To,  
The Secretary,  
(Listing Department)  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, 21<sup>st</sup> Floor, Fort,  
Mumbai - 400 001

**Ref.: Scrip Code -514221**

**Kind Attn.: Mr. Bhushan Mokashi (DCS-CRD)**

**Subject: Submission of Revised Audited Financial Result for the year ended as on 31<sup>st</sup> March, 2015.**

Dear Sir,

With reference to captioned subject, we hereby inform you that, we have submitted Audited Financial Results for the Quarter and year ended 31<sup>st</sup> March, 2015 along with Statement of Assets and Liabilities as on 31<sup>st</sup> March, 2015 through Website to your office.

We regret to inform you that the in Audited Financial Results sown incorrectly due to some typographical error. Therefore, we hereby submitting the Revised Audited Financial Result for the year ended 31<sup>st</sup> March, 2015.

We regret for the inconvenience caused to you. Kindly take the revised Audited Financial Results along with Statement of Assets and Liabilities for the year ended as on 31<sup>st</sup> March, 2015 on record.

Kindly acknowledge the receipt and oblige.

Thanking You.

Yours faithfully,  
**For K-LIFESTYLE & INDUSTRIES LIMITED**

**Authorized signatory**  
Encl.: a/a.



## 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



# 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 (Audited)	31/12/2014 (unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	3/31/2014 (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
<b>Expenses</b>					
a) Cost of materials consumed	5442.98	9918.21	30536.43	45000.19	60735.59
b) Changes in inventories of finished goods	786.36	(42.10)	653.82	1155.51	364.42
c) Employee benefits expenses	2314.66	1048.41	5189.57	6289.84	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)	5918.82	1745.52	8522.83	11993.98	14231.42
f) Devaluation of rejected material received	685.30	3148.75	0.00	22280.00	0.00
<b>Profit from Operations before Other Income, Interest and Exceptional Items</b>	<b>(2449.88)</b>	<b>(7600.99)</b>	<b>(14240.10)</b>	<b>(18146.07)</b>	<b>(21070.58)</b>
Other Income	6.00	0.00	1.19	6.00	1.19
<b>Profit / (Loss) from ordinary activities before finance costs</b>	<b>(2443.88)</b>	<b>(7600.99)</b>	<b>(14238.91)</b>	<b>(18152.07)</b>	<b>(21069.39)</b>
Finance Cost	639.34	944.41	875.00	3349.92	3595.80
<b>Profit / (Loss) from ordinary activities after finance costs</b>	<b>(3083.22)</b>	<b>(8545.40)</b>	<b>(15113.90)</b>	<b>(21501.99)</b>	<b>(24665.18)</b>
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)
<b>Net Profit/ (Loss) for the period</b>	<b>(3083.22)</b>	<b>(8545.40)</b>	<b>(14126.24)</b>	<b>(20597.82)</b>	<b>(23677.52)</b>
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%
<b>Promoters and Promoter Group Shareholding</b>					
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%

## 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



# K-LIFESTYLE

KRISHNA GROUP  
CIN : L74999DN1987PLC000035

**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*

Director

Place : Mumbai

Date: 16th May 2015

## 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

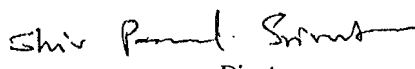
E-mail : klifestyle.industries@gmail.com / info@klifestyle.in



# K-LIFESTYLE

KRISHNA GROUP  
CIN : L74999DN1987PLC000035

(Rs. In Lacs)

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)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDERS' FUND</b>		
	a) Share Capital	10178.04	10178.04
	b) Reserves and Surplus	(15071.42)	5526.40
	c) Money received against share warrant	NIL	NIL
	<b>Sub- Total- Shareholders' Funds</b>	<b>-4893.38</b>	<b>15704.44</b>
<b>2</b>	<b>Share Application money pending allotment</b>	<b>NIL</b>	<b>NIL</b>
<b>3</b>	<b>Non-Current Liabilities</b>		
	a) Long term borrowings	16169.91	16,083.10
	b) Deferred tax liabilities (net)	NIL	NIL
	c) Other long term liabilities	NIL	NIL
	d) Long-term provisions	NIL	NIL
	<b>Sub-total Non current libailities</b>	<b>16169.91</b>	<b>16,083.10</b>
<b>4</b>	<b>Current Liabilities</b>		
	a) Short-term borrowings	11627.87	11,661.89
	b) Trade Payables	13.76	432.97
	c) Other current liabilities	8859.49	6,987.13
	d) Short-term provisions	4368.27	4,422.74
	<b>Sub-Total Current Liabilities</b>	<b>24869.39</b>	<b>23504.73</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>36145.92</b>	<b>55292.27</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non -current assets</b>		
	a) Fixed Assets		
	(i) Gross Block	66051.62	66,051.62
	(ii) Depreciaiton	46802.06	41,617.79
	(iii) Net Block	19249.56	24,433.82
	Capital Work in Progress	NIL	NIL
	(ii) Intangible Assets	NIL	NIL
	(iii) Others	45.00	45.00
	b) Non-Current investments	9149.28	9,149.28
	c) Deferred Tax Assets (net)	3,985.57	3,081.41
	d) Long-Term loans and advances	NIL	NIL
	e) Other non-current assets	NIL	NIL
	<b>Sub-Total Non Current Assets</b>	<b>32429.41</b>	<b>36709.51141</b>
<b>2</b>	<b>Current Assets</b>		
	a) Current Investment	NIL	NIL
	b) Inventories	198.86	3695.03
	c) Trade receivables	300.69	8697.64
	d) Cash and Cash equivalents	135.16	157.89
	e) Short term loans and advances	3081.80	6032.18
	f) Other current assets'	0.00	0.00
	<b>Sub-Total Current Assets</b>	<b>3716.51</b>	<b>18582.75</b>
	<b>TOTAL ASSETS</b>	<b>36145.92</b>	<b>55292.27</b>
Place : Mumbai		For and on behalf of the Board of Directors	
Date: 16th May 2015		 Director	

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