



# K-LIFESTYLE

Ref No.: SE/ KLIFESTYLE/2018-2019/20

13<sup>th</sup> November 2018

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

**Subject: Outcome of Board Meeting held on 13<sup>th</sup> November, 2018**

Dear Sir,

We wish to inform you that the Board of Directors of **K-Lifestyle & Industries Limited**, at its Meeting held on 13<sup>th</sup> November, 2018 inter alia transacted the following business:

1. Approved the unaudited Financial Results for the Quarter & the half year ended 30th September, 2018, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Copy of the said unaudited Financial Results for the Quarter & the half year ended 30th September, 2018 is enclosed herewith.
2. Approved the Limited Review Report on un-audited Financial Result for the Quarter & the half year ended 30th September, 2018 Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Copy of the said Report is enclosed herewith.
3. Approved the statement of Assets & Liabilities for half year ended 30<sup>th</sup> September, 2018

The Meeting started at 12.00 Noon and concluded at 12.45 P.M

Kindly acknowledge the receipt and oblige.

Thanking You.

Yours faithfully,

**For K-Lifestyle and Industries Limited**



**Akash Bate**  
Company Secretary and Compliance Officer





## K-LIFESTYLE & INDUSTRIES LIMITED

CIN : L74999DN1987PLC000035

Corporate Off. : Raghuvanshi Mills Compound, 11/12, Senapati Bapat Marg, Lower Parel (W), Mumbai-400013. Telefax :022- 24955321  
Regd. Off. & Mills : 58-A, Dhanu Udyog Industrial Area, Piperia, Silvassa ( U.T. of D. & N.H.) - 396230. Tel.: 0260-3258845 • Fax : 09898593191  
E-mail: klifestyle.industries@gmail.com / info@klifestyle.in



# K-LIFESTYLE

<b>K-LIFESTYLE &amp; INDUSTRIES LIMITED</b>				
<b>STATEMENT OF ASSETS &amp; LIABILITIES FOR THE QUARTER AND</b>				
<b>HALF YEAR ENDED ON 30TH-SEPTEMBER-2018</b>				
Particulars	AS AT 30/09/2018 (Unaudited)		AS AT 31/03/2018 (Audited)	
<b>I. ASSETS</b>				
<b>(1) Non Current Assets</b>				
a)Property,Plant & Equipments	9,562.07		11,230.85	
b)Intangible Assets				
c)Capital work in progress	-	9,562.07	-	11,230.85
d)Deffered Tax Assets	4839.46		4779.86	
e)Financial Assets				
i)Non current investments	9,148.88		9,148.88	
ii)Long term loans & Advances	-		-	
f)Other non current assets	30.00	14,018.34	30.00	13,958.74
<b>(2) Current Assets</b>				
Inventories		42.65		51.31
a)Financial Assets				
i)Investments	-		-	
ii)Trade Receivable	806.35		115.94	
iii)Cash and Cash Equivalents	50.05		140.79	
iv)Loans	2,117.69		2,116.21	
v)Others Current Assets	-	2,974.09	-	2,372.94
<b>Total Assets</b>		<b>26,597.15</b>		<b>27,613.84</b>
<b>II. EQUITY AND LIABILITIES</b>				
<b>1) Equity</b>				
a) Equity Share Capital	10,178.04		10,178.04	
b) Other Equity	33,199.17	23,021.13	29,981.37	19,803.33
<b>2) Liabilities</b>				
<b>(i) Non Current Liabilities</b>				
a) Long Term Borrowings	20,983.85		20,983.85	
b) Long Term Provisions			-	
c) Deferred Tax Liabilities	-	20,983.85	-	20,983.85
<b>(ii) Current Liabilities</b>				
a) Financial Liabilities				
i) Short Term Borrowings	11,642.08		11,642.08	
ii) Trade Payables	124.62		127.14	
iii) Other Financial Liabilities	-	11,766.70	-	11,769.22
b) Other Current Liabilities		4,135.98		3,288.62
c) Short term Provisions		12,731.75		11,375.48
<b>Total Equity and Liabilities</b>		<b>26,597.15</b>		<b>27,613.84</b>
<b>For and on behalf of the Board of Directors</b>				
Place : Mumbai	 <b>Director</b> <b>Jaiprakash Mishra</b> <b>DIN: 07190590</b>			
Date : 13/11/2018				



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# K-LIFESTYLE

K-Lifestyle and Industries Limited

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED AS ON 30th SEPTEMBER, 2018

(Rs.in Lacs)

	THREE MONTHS QUARTER ENDED			FOR THE HALF YEAR ENDED		YEAR ENDED
	30-09-2018 (unaudited)	30-06-2018 (unaudited)	30-09-2017 (unaudited)	30-09-2018 (unaudited)	30-09-2017 (unaudited)	31-03-2018 (Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	248.50	341.74	188.36	590.24	3,717.81	5,257.52
(b) Other Operating Income	7.50	7.33	7.26	14.83	11.52	19.82
<b>Total income from Operations (net)</b>	<b>256.00</b>	<b>349.07</b>	<b>195.63</b>	<b>605.07</b>	<b>3,729.34</b>	<b>5,277.34</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	168.91	169.71	132.44	338.62	2,167.02	3,956.50
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.27)	18.88	0.70	12.61	1,290.27	2,268.81
(d) Employee benefits expense	10.00	75.08	17.62	85.08	47.82	53.15
(e) Finance Costs	0.01	0.01	950.00	0.02	1,900.00	2,850.04
(f) Depreciation and amortisation expense	709.64	955.78	668.70	1,665.42	1,337.40	2,666.30
(g) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15.50	12.22	14.15	27.72	116.71	101.97
<b>Total Expenses</b>	<b>897.79</b>	<b>1,231.69</b>	<b>1,783.61</b>	<b>2,129.47</b>	<b>6,859.22</b>	<b>11,896.77</b>
<b>3. Profit / (Loss) Before Tax (1-2)</b>	<b>(641.79)</b>	<b>(882.62)</b>	<b>(1,587.98)</b>	<b>(1,524.40)</b>	<b>(3,129.88)</b>	<b>(6,619.44)</b>
<b>4. Tax Expenses</b>						
Current Tax Expenses	-	-	-	-	-	-
Deferred Tax Expenses (Liability)	-	-	-	-	-	292.79
<b>5. Net Profit / (Loss) for the period</b>	<b>(641.79)</b>	<b>(882.62)</b>	<b>(1,587.98)</b>	<b>(1,524.40)</b>	<b>(3,129.88)</b>	<b>(6,326.65)</b>
<b>6. Other Comprehensive Income</b>						
a) Item that will not be reclassified to profit or Loss	-	-	-	-	-	-
b) Tax expenses/(income) on items that will not be reclassified to profit or Loss	-	-	-	-	-	-
<b>Total other comprehensive income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7. Total comprehensive Income for the period/year (5+6)</b>	<b>(641.79)</b>	<b>(882.62)</b>	<b>(1,587.98)</b>	<b>(1,524.40)</b>	<b>(3,129.88)</b>	<b>(6,326.65)</b>
<b>EBIDTA</b>	<b>67.86</b>	<b>73.17</b>	<b>30.72</b>	<b>141.04</b>	<b>107.52</b>	<b>(1,103.10)</b>
<b>8. Paid-up Equity share capital</b> (Face Value of the Share shall be indicated (Rs.1/-))	<b>10,178.04</b>	<b>10,178.04</b>	<b>10,178.04</b>	<b>10,178.04</b>	<b>10,178.04</b>	<b>10,178.04</b>
<b>9. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>						
<b>10. (i) Earnings Per Share ( of Rs 1/- each )</b>						
(a) Basic	(0.06)	(0.09)	(0.16)	(0.15)	(0.31)	(0.62)
(b) Diluted	(0.06)	(0.09)	(0.16)	(0.15)	(0.31)	(0.62)
See accompanying note to the Financial Results						

\* Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

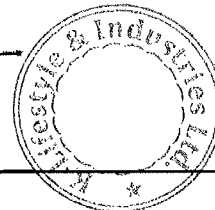
\* A company which presents quarterly financial results in accordance with Ind AS Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its Ind AS financial statement shall comply with the requirements of Indian Accounting Standard

For and on behalf of the Board of Directors

Place : Mumbai

Date: 13/11/2018

Director  
Jaiprakash Mishra  
DIN: 07190590



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**RISHI SEKHRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS**

GROUND FLOOR, BANDRA ARCADE BUILDING, OPP. RAILWAY STATION, BANDRA (WEST), MUMBAI - 400 050.  
Tel.: 9820501848, 26419136, Email : rishisekhri@gmail.com

**Annexure V to Regulation 33 of the SEBI (Listing Obligations and Disclosure  
Requirements) Regulations, 2015**

**The Limited Review Report**

To,

The Board of Directors

**K-LIFESTYLE & INDUSTRIES LIMITED**

We have reviewed the accompanying statement of standalone unaudited financial results of **K-LIFESTYLE & INDUSTRIES LIMITED ('the Company')** for the quarter and half year ended 30<sup>th</sup> September, 2018 ('the Statement') attached herewith, being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.





**RISHI SEKHRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS**

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We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with the relevant Rules framed thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Date: 13<sup>th</sup> November, 2018**  
**Place: Mumbai**

**For Rishi Sekhri & Associates.**  
**Chartered Accountants**

**Rishi Shekhri**  
**Proprietor**

**Membership No. 126656**  
**Firm Regn. No. 128216W**

