


Un-Audited Financial Results for the Quarter & Half Year Ended 30th September 2015

Part -I

(Rs. in Lakhs)

| S. No. | Particulars | Quarter Ended | | | Half Year Ended | | Previous Year Ended |
|--------|---|---------------|------------|------------|-----------------|------------|---------------------|
| | | 30.09.2015 | 30.06.2015 | 30.09.2014 | 30.09.2015 | 30.09.2014 | 31.03.2015 |
| | | Unaudited | Unaudited | Unaudited | | | Audited |
| 1 | Income from Operation | | | | | | |
| | a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise | - | - | 10.41 | - | 26.20 | 77.73 |
| | b) Other Operating Income | - | - | 3.36 | - | 3.36 | 3.37 |
| | Total Income from operations (net) | - | - | 13.77 | - | 29.56 | 81.10 |
| 2 | Expenses | | | | | | |
| | a. Cost of Material Consumed | - | - | 4.75 | - | 15.52 | 17.69 |
| | b. Purchase of Traded Goods | - | - | - | - | - | 47.00 |
| | c. Changes in inventories of finished goods, work-in-progress and stock -in-trade | - | - | 8.07 | - | 8.72 | 8.90 |
| | d. Employee benefits expense | - | - | 1.25 | - | 3.30 | 4.87 |
| | e. Depreciation and Amortisation expense | - | - | 3.84 | - | 7.67 | 20.91 |
| | f. Other Expenses | 0.12 | 0.94 | 2.72 | 1.06 | 5.89 | 14.27 |
| | Total Expenses | 0.12 | 0.94 | 20.63 | 1.06 | 41.10 | 113.64 |
| 3 | Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2) | (0.12) | (0.94) | (6.86) | (1.06) | (11.54) | (32.54) |
| 4 | Other Income | - | - | - | - | - | - |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4) | (0.12) | (0.94) | (6.86) | (1.06) | (11.54) | (32.54) |
| 6 | Finance Costs | - | - | - | - | - | - |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6) | (0.12) | (0.94) | (6.86) | (1.06) | (11.54) | (32.54) |
| 8 | Exceptional Items - Expenditure / (Income) | - | - | - | - | - | - |
| 9 | Profit / (Loss) from Ordinary Activities before tax (7 ± 8) | (0.12) | (0.94) | (6.86) | (1.06) | (11.54) | (32.54) |
| 10 | Tax Expense | - | - | - | - | - | - |
| 11 | Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10) | (0.12) | (0.94) | (6.86) | (1.06) | (11.54) | (32.54) |
| 12 | Extraordinary items (Net of Tax expense Rs. | - | - | - | - | - | (11.93) |
| 13 | Net Profit / (Loss) for the period (11 ± 12) | (0.12) | (0.94) | (6.86) | (1.06) | (11.54) | (44.47) |
| 14 | Share of profit / (loss) of associates* | - | - | - | - | - | - |
| 15 | Minority interest | - | - | - | - | - | - |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) * | (0.12) | (0.94) | (6.86) | (1.06) | (11.54) | (44.47) |
| 17 | Paid-up equity share capital | 711.97 | 711.97 | 301.97 | 711.97 | 301.97 | 711.97 |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | (369.73) |
| 19 | Earnings per share: | | | | | | |
| | (a) Basic | (0.01) | (0.01) | (0.23) | (0.01) | (0.38) | (0.62) |
| | (b) Diluted | (0.01) | (0.01) | (0.23) | (0.01) | (0.38) | (0.62) |

Hyderabad
 20th October 2015

For SSK LIFESTYLES LIMITED

 K. Ratnakar
 K RATNAKARA RAO
 WHOLE-TIME DIRECTOR
 DIN: 06376269

| Part -II Share Holding for the Quarter Ended 30th September, 2015 | | | | | | | |
|---|---|---------------|------------|------------|-----------------|------------|---------------------|
| A | PARTICULARS OF SHAREHOLDING | Quarter ended | | | Half Year Ended | | Previous Year Ended |
| | | 30.09.2015 | 30.06.2015 | 30.09.2014 | 30.09.2015 | 30.09.2014 | 31.03.2015 |
| 1 | Public Share Holding | | | | | | |
| | - Number of Shares | 5,646,700 | 5,646,700 | 1,546,700 | 5,646,700 | 1,546,700 | 5,646,700 |
| | - Percentage of Shareholding | 79 | 79.31 | 51.22 | 79.31 | 51.22 | 79.31 |
| 2 | Promoter and Promoter Group Shareholding | | | | | | |
| | a) Pledged / Encumbered | | | | | | |
| | - Number of Shares | Nil | Nil | Nil | Nil | Nil | Nil |
| | - Percentage of Shareholding (as a % of total | Nil | Nil | Nil | Nil | Nil | Nil |
| | - Percentage of Shares (as a % of total share capital of the Company) | Nil | Nil | Nil | Nil | Nil | Nil |
| | b) Non - Pledged / Encumbered | | | | | | |
| | - Number of Shares | 1,473,000 | 1,473,000 | 1,473,000 | 1,473,000 | 1,473,000 | 1473000 |
| | - Percentage of Shares (as a % of total shareholding of promoter group) | 100 | 100 | 100 | 100 | 100 | 100 |
| | - Percentage of Shares (as a % of total share capital of the Company) | 20.69 | 20.69 | 48.78 | 20.69 | 48.78 | 20.69 |

| PARTICULARS | | 3 Months Ended 30.09.2015 |
|-------------|--|---------------------------|
| B | INVESTOR COMPLAINTS | |
| 1 | PENDING AT THE BEGINNING OF THE QUARTER | Nil |
| 2 | RECEIVED DURING THE QUARTER | Nil |
| 3 | DISPOSED OF DURING THE QUARTER | Nil |
| 4 | REMAINING UNRESOLVED AT THE END OF THE QUARTER | Nil |

NOTES:

- 1 The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on October 20, 2015
- 2 The Statutory Auditors have carried out limited review of the above results for the Quarter ended 30th September, 2015.
- 3 Previous period/year figures have been regrouped and rearranged wherever considered necessary
- 4 The Company operates in a single segment and the results pertain to a single segment.

Hyderabad
20th October 2015



For SSK LIFESTYLES LIMITED

K. Ratnakara

K RATNAKARA RAO
WHOLE-TIME DIRECTOR
DIN: 06376269

Statement of Assets and Liabilities as on 30.09.2015

| | PARTICULARS | Half Year Ended 30.09.2015 | Half Year Ended 30.09.2014 |
|-----------|---|-------------------------------|-------------------------------|
| I | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' Funds: | | |
| | a) Share Capital | 71197000 | 30197000 |
| | b) Reserves and surplus | -37080013 | -33755206 |
| | c) Money received against share warrants | 0 | 0 |
| 2 | Share application money pending Allotment: | Nil | Nil |
| 3 | Non-current Liabilities: | Nil | Nil |
| 4 | Current Liabilities: | | |
| | a) Short-term borrowings | 1713656 | 0 |
| | b) Trade payables | 4700000 | 1219182 |
| | c) Other current liabilities | 531482 | 13133693 |
| | d) Short-term provisions | 4032280 | 0 |
| | TOTAL | 45094405 | 10794669 |
| II | ASSETS | | |
| 1 | Non-current assets: | | |
| | a) Fixed Assets | 0 | 10251517 |
| | b) Non-current investments | 0 | 0 |
| | c) Deferred tax asset (net) | 0 | 0 |
| | d) Long-term loans and advances | 0 | 0 |
| | e) Other non-current assets | 96601 | 96601 |
| 2 | Current assets: | | |
| | a) Inventories | 0 | 16990 |
| | b) Trade receivables | 4900000 | 399189 |
| | c) Cash and cash equivalents | 97804 | 29393 |
| | d) Short-term loans and advances | 40000000 | 979 |
| | e) Other current assets (VAT A/c) | 0 | 0 |
| | TOTAL | 45094405 | 10794669 |

For, **SSK LIFESTYLES LIMITED**



K. Ratnakar

K RATNAKARA RAO
WHOLE-TIME DIRECTOR

DIN: 06376269

Hyderabad
20th October 2015



LIMITED REVIEW REPORT

To
The Board of Directors,
M/s SSK LIFESTYLES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **SSK LIFESTYLES LIMITED** ('the company') for the quarter ended 30th September, 2015 ('the statement') except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement 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 Statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 analytical procedures applied to financial data and thus provide 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 of unaudited financial results prepared in accordance with applicable accounting standards referred to in section 133 of the Companies Act 2013, read with rule 7 of Companies(Accounts)Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAMASAMY KOTESWARA RAO & CO
Chartered Accountants
FRN.No.010396S

Place: Hyderabad
Date: October 20, 2015



(C V Koteswara Rao)
Partner
Membership No: 028353