

Un-Audited Financial Results for the Quarter & Half Year Ended 30th September 2016

Part -I

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Previous Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operation</b>						
	a) Net Sales / Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Traded Goods	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-	-	-
	d. Employee benefits expense	-	-	-	-	-	-
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Other Expenses	1.55	4.53	0.12	6.08	1.06	7.44
	<b>Total Expenses</b>	<b>1.55</b>	<b>4.53</b>	<b>0.12</b>	<b>6.08</b>	<b>1.06</b>	<b>7.44</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	(1.55)	(4.53)	(0.12)	(6.08)	(1.06)	(7.44)
4	Other Income		-	-		-	42.09
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)</b>	(1.55)	(4.53)	(0.12)	(6.08)	(1.06)	34.65
6	Finance Costs		-	-		-	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)</b>	(1.55)	(4.53)	(0.12)	(6.08)	(1.06)	34.65
8	Exceptional Items		-	-		-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	(1.55)	(4.53)	(0.12)	(6.08)	(1.06)	34.65
10	Tax Expense		-	-		-	-
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	(1.55)	(4.53)	(0.12)	(6.08)	(1.06)	34.65
12	Extraordinary items (Net of Tax expense Rs.		-	-		-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	(1.55)	(4.53)	(0.12)	(6.08)	(1.06)	34.65
14	Paid-up equity share capital	1000.00	1000.00	711.97	1000.00	711.97	973.92
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(335.07)
16	<b>Earnings per share:</b>						
	(a) Basic	(0.02)	(0.05)	(0.002)	(0.06)	(0.01)	0.36
	(b) Diluted	(0.02)	(0.05)	(0.002)	(0.06)	(0.01)	0.36

NOTES:

- 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 November 10, 2016.
- The Statutory Auditors have carried out limited review of the above results for the Quarter ended September 30, 2016.
- Previous period/year figures have been regrouped and rearranged wherever considered necessary.
- The Company operates in a single segment and the results pertain to a single segment.

Hyderabad  
 10th November 2016



For SSK LIFESTYLES LIMITED

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

**Statement of Assets and Liabilities as on 30.09.2016**

	PARTICULARS	Half Year Ended 30.09.2016	Half Year Ended 30.09.2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds:</b>		
	a) Share Capital	100,000,000	71,197,000
	b) Reserves and surplus	(34,115,886)	(37,080,013)
	c) Money received against share warrants		-
	<b>Sub-Total Shareholders Funds</b>	<b>65,884,114</b>	<b>34,116,987</b>
<b>2</b>	<b>Share application money pending Allotment</b>	-	-
<b>3</b>	<b>Non-current Liabilities:</b>		
	a) Long Term Borrowings	-	-
	b) Deferred Tax Liability (net)	-	-
	c) Other Long-Term Liabilities	-	-
	d) Long Term Provisions	-	-
	<b>Sub-Total Non-Current Liabilities</b>	-	-
<b>4</b>	<b>Current Liabilities:</b>		
	a) Short-term borrowings	309,352	1,713,656
	b) Trade payables	4,700,000	4,700,000
	c) Other current liabilities	193,463	531,482
	d) Short-term provisions	17,500	4,032,280
	<b>Sub-Total - Current Liabilities</b>	<b>5,220,315</b>	<b>10,977,418</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>71,104,429</b>	<b>45,094,405</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets:</b>		
	a) Fixed Assets	-	-
	b) Non-current investments	-	-
	c) Deferred tax asset (net)	-	-
	d) Long-term loans and advances	-	-
	e) Other non-current assets	-	96,601
	<b>Sub-Total- Non- Current Assets</b>	-	<b>96,601</b>
<b>2</b>	<b>Current assets:</b>		
	a) Current Investments	-	-
	b) Inventories	-	-
	c) Trade receivables	4,900,000	4,900,000
	d) Cash and cash equivalents	127,412	97,804
	e) Short-term loans and advances	66,074,000	40,000,000
	f) Other current assets	3,017	-
	<b>Sub-total - Current assets</b>	<b>71,104,429</b>	<b>44,997,804</b>
	<b>TOTAL - ASSETS</b>	<b>71,104,429</b>	<b>45,094,405</b>

For, SSK LIFESTYLES LIMITED

*K. Ratnakar*

**K RATNAKARA RAO**

**WHOLE-TIME DIRECTOR**

**DIN: 06376269**



Hyderabad, 10th November 2016



**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**' for the period ended **30<sup>th</sup> September, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 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 and other recognized 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 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: 010396S

Place: Hyderabad  
Date: 10<sup>th</sup> November, 2016



**C V Koteswara Rao**  
Partner  
Membership No. 028353