

## RAMASAMY KOTESWARA RAO & CO..

**CHARTERED ACCOUNTANTS** 

Auditor's Report on Finaucial Results of the Company Pursuant to the Regulation 33 of Securities and Exchange Board of India (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENT) Regulations, 2015

Тο The Board of Directors SSK LIFESTYLES LIMITED Hyderabad.

We have audited the financial results of M/s. SSK Lifestyles Limited ('the Company) for the Year ended 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirement of regulation 33 of Securities and Exchange Board of India (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENT) Regulations, 2015. These Financial Results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 And other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and to the explanations given to these financial results:

- Are presented in accordance with the requirements of Regulation 33 of Securities (i) and Exchange Board of India (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENT) Regulations, 2015 in this regard; and
- Give a true and fair view of net profit and other financial information for the year (ii) April 1, 2016 to March 31, 2017.

For Ramasamy Koteswara Rao & Co.,

Chartered Accountants Firm Regn No: 010396S

(C V Koteswara Rao) Partner

Membership No: 028353

Place: Hyderabad Date: 30-05-2017

## SSK LIFESTYLES LIMITED (CIN: L52100TG1992PLC014932)

Regd Office: 203, Reliance Manor, Road No.12, Banjara Hills, Hyderabad- 500034, Telangana

Audited Financial Results for the Quarter and Year Ended 31st March, 2017

(Rs in Lakhs) S. No. Particulars Quarter Ended Year Ended 31.03.2017 31.12.2016 31.03.2016 31.03.2017 31.03.2016 Audited Unaudited Audited Audited Audited lacome from Operations I Revenue from Operations  $\mathbf{n}$ Other Income 7.34 42.09 7.34 42.09 Ш Total Income (I+II) 7.34 42.09 7.34 42.09 ľV Expenses a) Cost of Material Consumed b) Purchase of stock-in-trade c) Changes in inventories of finished goods, stock -intrade and work-in-progress d) Employee benefits expense e) Finance costs f) Depreciation and Amortisation expense g) Other Expenses 0,50 0.60 3.35 7.18 7,44 Total Expenses IV 0.50 0.60 3.35 7.18 7.44 Profit / (Loss) before exceptional and extra ordinary items ( III - IV ) 6.84 (0.60)38.74 0.16 34.65 Exceptional Items VII | Profit / (Loss) before extra ordinary items 6.84 (0.60)38.74 0.16 34.65 VIII Extra Ordinary items Profit /(Loss) before Tax 6.84 (0.60)38.74 0.16 34.65 (1) Current Tax 0.03 0.03 (2) Deferred Tax Profit / (Loss) for the period After Tax 6.81 (0.60)38.74 0.13 34.65 Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss (ii) Incometax relating to tems that will not be reclassified to profit or loss B (i) Items that will be reclassified to profit or loss (ii) Incometax relating to items that will be reclassified to profit or loss Total Comprehensive Income for the year attributable to: Owners of the Company Non Controlling Interest Paid-up equity share capital (Face Value of 10/-1,000.00 1,000.00 1,000.00 973.92 973.92 XIII |each) XIV Paid-up Debt Capital Earning per Share for Controlling Operations ( of Rs.10/- each) (not annualised) and Diluted(Rs. Per Share) 0.07 (0.01)0.40 0.00 0.36 XVI Other Equity excluding Revaluation Reserve (334.95)(335.07)

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 30th May, 2017

3 The Company operates in a single segment and the results pertain to a single segment.

FOR, SSK LIFESTYLES LIMITED

K. Ratnakar

K RATNAKARA RAO WHOLE TIME DIRECTOR DIN: 06376269

Hyderabad 30-May-17

Notes

<sup>2</sup> Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.

## SSK LIFESTYLES LIMITED

(CIN: L52100TG1992PLC014932)

Regd Office: 203, Reliance Manor, Road No.12, Banjara Hills, Hyderabad- 500034, Telangana

Statement of Assets and Liabilities as on 31.03.2017

_		(Rs. In Lacs)	
<b>\$1.</b>	Particulars	31-03-2017	31-03-2016
No.		(Audited)	
A	EQUITY AND LIABILITIES	(Addited)	(Audited)
(1)	Share holders Funds		
,	(a) Share Capital	1,000.00	973.92
	(b) Reserves and Surplus	(334.95)	(335.07)
	(c) Money Received Against Share Warrants	(334,93)	(333.07)
	Sub Total - Shareholders' Funds	665.05	638.85
(2)	Share Application Money pending Allotment	- 005.05	030.03
(3)	Minority Interest	_	_ [
(-)		_	·
(4)	Non-Current Liabilities		
, ,	(a) Loang-term Borrowings		_
	(b) Deferred tax Liabilities (Net)		
	(c) Other Long term Liabilities	_	_
	(d) Long term Provisions		
	Sub Total - Non Current Liabilities	-	. !
(5)	Current Liabilities		
	(a) Short-term borrowings	-	20.18
	(b) Trade Payables	-	47.00
	(c) Other Current Liabilities	2.61	3.83
	(d) Short-term provisions	0.03	
	Sub Total - Current Liabilities	2.64	71.01
	TOTAL - EQUITY AND LIABILITIES	667.69	709.86
В	ASSETS	_	
(1)	Non-Current Assets		ł
	(a) Fixed Assets		
	Tangible Assets	-	-
	(b) Goodwill on Consolidation	-	-
	(c) Non-current Investments	-	-
	(d) Deferred tax Asset (Net)	- 1	-
	(e) Long term Loans and Advances	-	-
	(f) Other non-current assets		- }
	Sub Total - Non Current Assets	-	-
(2)	Current Assets		[
	(a) Current investments	-	-
	(b) Inventories	-	
	(c) Trade Receivables	6.30	49.00
	(d) Cash And Bank Balances	0.67	0.08
	(c) Short-term Loans and advances	660.69	660.74
	(f) Other Current Assets	0.03	0.03
	Sub Total - Current Assets	667.69	709.86
	TOTAL - ASSETS	667.69	709.86

For and on behalf of the Board

1. Patrokar

Place: Hyderabad Date: 30.05.2017

Whole Time Director