

**SSK LIFESTYLES LIMITED**

Flat No.203, Reliance Manor, P No.7, Road No.12, Banjara Hills, Hyderabad- 500034

CIN: L24100TG1992PLC014932 ; Email: info@ssklifestyles.com

**Statement of Profit and Loss for the period ended 30th September, 2017**

Rs. In lakhs

Sl No.	Particulars	Qtr. Ended Unaudited 30.09.2017	Qtr. Ended Unaudited 30.06.2017	Qtr. Ended Unaudited 30.09.2016	Year to date figures for current period ended 30.09.2017	Year to date figures for previous period ended 30.09.2016	Year Ended Audited 31.03.2017
I	Income From Operations	28.97			28.97	-	7.34
II	Other Income	-	-	-	-	-	-
III	<b>Total Income (I+II)</b>	28.97		-	28.97	-	7.34
IV	<b>EXPENSES</b>						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	25.17	-	-	25.17		
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-	-	-
	Employee benefits expense						
	Depreciation and amortization expense	-	-	-	-	-	-
	Other expenses	7.00	2.34	1.55	9.34	6.08	7.18
	<b>Total expenses (IV)</b>	32.16	2.34	1.55	34.50	6.08	7.18
V	<b>Profit/(loss) before finance cost and tax (III- IV)</b>	(3.19)	(2.34)	(1.55)	(5.53)	(6.08)	0.16
VI	Finance costs		-	-		-	
	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit/(loss) before tax (V+VI)</b>	(3.19)	(2.34)	(1.55)	(5.53)	(6.08)	0.16
VIII	Tax expense:						
	(1) Current tax	-	-	-	-	-	0.03
	(2) Deferred tax	-	-	-	-	-	-
	<b>Total tax expense</b>						
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	(3.19)	(2.34)	(1.55)	(5.53)	(6.08)	0.13
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	(3.19)	(2.34)	(1.55)	(5.53)	(6.08)	0.13
XIV	Other Comprehensive Income	-	-	-	-	-	-
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	(3.19)	(2.34)	(1.55)	(5.53)	(6.08)	0.13
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	(0.03)	(0.02)	(0.02)	(0.05)	(0.06)	0.00
	(2) Diluted	(0.03)	(0.02)	(0.02)	(0.05)	(0.06)	0.00

<b>XVII</b>	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
<b>XVII I</b>	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	(0.03)	(0.02)	(0.02)	(0.05)	(0.06)	0.00
	(2) Diluted	(0.03)	(0.02)	(0.02)	(0.05)	(0.06)	0.00

**Notes:**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14th November, 2017.

2. The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary, for the purpose of comparison.

3. The Company Operates in Single Segment and the results pertain to the single segment.

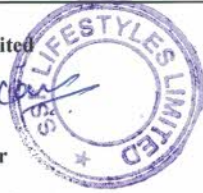
**Reconciliation between net profit or loss reported in accordance with Indian GAAP (previous GAAP) and Ind AS for the quarter ended 30 Sep 2017 and year ended 31 March 2017 is as follows:**

Particulars	Quarter Ended			Six months Ended		Year ended
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
Net profit reported for the quarter earlier as per the previous Indian GAAP	(3.19)	(2.34)	(1.55)	(5.53)	(6.08)	0.13
Remeasurment of actuarial Loss on defined	-	-	-	-	-	-
Net profit for the period as per Ind AS	(3.19)	(2.34)	(1.55)	(5.53)	(6.08)	0.13
Other Comprehensive Income	-	-	-	-	-	-
Remeasurment of actuarial Loss on defined	-	-	-	-	-	-
Total Comprehensive Income for the period	(3.19)	(2.34)	(1.55)	(5.53)	(6.08)	0.13

4. During the quarter the Company has allotted 30,00,000 equity shares of Rs. 10/ each on preferential basis to the Non-Promoter 5. The results pertaining to the relevant period of the previous year and year ended March,31,2017 stated in Ind AS format have not been subjected to limited review or audit. However, the management has exercised necessary due diligence to ensure the financial results provided a true and fair view of its affairs.

For SSK Lifestyles Limited

*K. Ratnakara Rao*  
K Ratnakara Rao  
Whole-Time Director  
DIN: 06376269



Place : Hyderabad  
Date : 14-11-2017



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**Statement of Assets and liabilities as on 30th September, 2017** Rs. In Lakhs

	Particulars	As at September	As at March 31,
		30, 2017	2017
		Unaudited	Audited
<b>1 ASSETS</b>			
	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	(c) Intangible Assets		
	(d) Financial Assets		
	(i) Investments	1.00	
	(iii) Loans	393.00	-
	(iv) Others (to be specified)	-	-
	(e) Income tax asset (net)	-	-
	(f) Deferred tax assets (net)	-	-
	(g) Other assets	0.03	-
<b>2 Current assets</b>			
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	36.46	6.30
	Unbilled revenue		
	(iii) Cash and cash equivalents	0.05	0.67
	(iv) Other balance with banks	1.19	
	(v) Loans		
	Other Financial assets	557.69	660.69
	(vi) Others assets	-	0.03
	Total current assets		667.69
	<b>Total Assets</b>	989.42	667.69
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Share capital	1,300.00	1,000.00
	(b) Other Equity	(340.49)	(334.95)
	<b>Total Equity</b>		
	<b>LIABILITIES</b>		
<b>1 Non-current liabilities</b>			
	(a) Financial Liabilities		
	(i) Long term Borrowings	-	-
	(ii) Other financial liabilities	-	-
	(b) Employee benefit obligation	-	
	(b) Provisions	0.03	-
	(c) Deferred tax liabilities (Net)		-
	(d) Other liabilities	2.32	-
	<b>Total non current liabilities</b>		
<b>2 Current liabilities</b>			
	(a) Financial Liabilities		
	(i) Short term Borrowings	-	-
	(ii) Trade payables	26.27	-
	(iii) Other financial liabilities (other than those specified in item (c))	-	-
	(b) Unearned and deferred revenue	-	-
	(c) Current Income tax liabilities (net)	-	-
	(d) Employee benefit obligation	-	-
	(e) Provisions	0.29	0.03
	(f) Other liabilities	1.00	2.61
	<b>Total current liabilities</b>	27.56	2.64
	<b>Total Equity and Liabilities</b>	989.42	667.69

For SSK Lifestyles Limited

*K. Ratnakara Rao*  
**K Ratnakara Rao**  
 Whole-Time Director  
 DIN: 06376269



Hyderabad  
 14-11-2017



**LIMITED REVIEW REPORT**  
For the Quarter and Half year ended 30<sup>th</sup> September, 2017

To  
**The Board of Directors,**  
**SSK LIFESTYLES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **SSK LIFESTYLES LIMITED** ('the company') for the quarter and half year ended 30<sup>th</sup> September, 2017 ('the statement'), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 Dated 5<sup>th</sup> July, 2016. This statement which is the responsibility of the Company's Management and approved by the Board of Directors/Committee of Board of Directors, has been prepared 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 relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, Prepared in accordance with the aforesaid Indian accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 Dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Ramasamy Koteswara Rao & Co,**  
Chartered Accountants  
Firm Registration Number: 010396S

Place: Hyderabad  
Date: 14-11-2017



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