

# AUTORIDERS INTERNATIONAL LTD.

Regd. Office : 4A, Vikas Centre, 104, S. V. Road, Santacruz (West), Mumbai -54.

**Unaudited Financial Results For the Quarter Ended and Half Year ended 30th September, 2012.** (Rs. In Lacs)

PART 1 Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2012 Unaudited	30-06-2012 Unaudited	30-09-2011 Unaudited	30-09-2012 Unaudited	30-09-2011 Unaudited	31-03-2012 Audited
1) a) Net Sales / Income from Operation (net of excise duty)	879.42	800.44	923.30	1679.85	1698.53	2745.62
b) Other operating Income	-	-	-	-	-	-
Total Income from Operations(net)	879.42	800.44	923.30	1679.85	1698.53	2745.62
2) Expenditure						
a) Cost of materials consumed	-	-	-	-	-	-
b) Purchases of stock in trade	-	-	-	-	-	-
c) Changes in Inventories of Finished goods, work in progress and stock in trade	-	-	-	-	-	-
d) Employee benefits expense	78.63	91.18	90.74	169.81	179.60	319.58
e) Depreciation & amortisation Expense	86.55	71.73	81.40	158.28	158.68	258.63
f) Power & fuel	-	-	-	-	-	-
g) Other Expenses	706.83	619.05	683.75	1324.87	1270.74	2057.49
h) Total Expenses	871.01	781.96	855.89	1652.96	1609.02	2635.70
3) Profit from operations before other Income, Finance costs & exceptional items (1-2)	8.41	18.48	67.41	26.89	89.51	109.92
4) Other Income	9.95	7.14	1.78	17.10	8.56	30.67
5) Profit from ordinary activities before finance costs & exceptional items (3+4)	18.36	25.62	69.19	42.99	98.07	140.59
6) Finance Costs	14.46	5.04	13.10	19.50	26.47	25.87
7) Profit from ordinary activities after finance costs but before exceptional items (5-6)	3.90	20.58	56.09	24.49	71.60	114.72
8) Exceptional Items	-	-	-	-	-	-
9) Profit(+)/Loss(-) from Ordinary activities before Tax (7+8)	3.90	20.58	56.09	24.49	71.60	114.72
10) Tax Expenses (includes deferred tax)	-	-	-	-	-	(3.04)
11) Net Profit(+) / Loss(-) from Ordinary Activities after tax(9-10)	3.90	20.58	56.09	24.49	71.60	117.76
12) Extraordinary Items(net of tax expenses Rs.—lacs)	-	-	-	-	-	-
13) Net Profit(+) / Loss(-) for the period (11-12)	3.90	20.58	56.09	24.49	71.60	117.76
14) Share of profit/(loss) of associates*	-	-	-	-	-	-
15) Minority Interest *	-	-	-	-	-	-
16) Net Profit / (Loss) after taxes, minority interest & share of profit/(loss) of associates (13+14 -15)*	3.90	20.58	56.09	24.49	71.60	117.76
17) Paid-up Equity Share Capital-Face value Rs10/-each	24.51	24.51	24.51	24.51	24.51	24.51
18) Reserves excluding Revaluation Reserves	-	-	-	-	-	-
As per balance Sheet of previous accounting Year	-	-	-	-	-	-
19) (1) Earning per Share(EPS) Before Extraordinary Items (of Rs. 10/- each)(not annualised)						
a) Basic	1.59	8.40	22.88	9.99	29.21	48.05
b) Diluted	1.59	8.40	22.88	9.99	29.21	48.05
19) (2) Earning per Share(EPS) After Extraordinary Items(of Rs.10/- each)(not annualised)						
a) Basic	1.59	8.40	22.88	9.99	29.21	48.05
b) Diluted	1.59	8.40	22.88	9.99	29.21	48.05
<b>A) PARTICULARS OF SHAREHOLDING</b>						
1) Public Shareholding						
- Number of Shares	70070	70070	70070	70070	70070	70070
- Percentage of Shareholding	28.59%	28.59%	28.59%	28.59%	28.59%	28.59%
2) Promotor & Promotor group shareholding						
a) Pledged / Encumbered	-	-	-	-	-	-
- No of shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of the promotor & promotor group)	-	-	-	-	-	-
- Percentage of Shares (as a % of the total share Capital of the Company)	-	-	-	-	-	-
3) b) Non -encumbered						
- No of shares	175000	175000	175000	175000	175000	175000
- Percentage of Shares (as a % of the total shareholding of the promotor & promotor group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	71.41%	71.41%	71.41%	71.41%	71.41%	71.41%
<b>B) INVESTOR COMPLAINTS</b>						
(i) Pending at the beginning of the quarter:		Nil.				
(ii) Received during the quarter :		Nil.				
(iii) Disposed off during the quarter:		Nil.				
(iv) Unresolved at the end of the quarter:		Nil.				

UNAUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2012		(Rs. In Lacs)
Particulars	30/09/2012	As at 31/03/2012
<b>A) EQUITY &amp; LIABILITIES</b>		
<b>1) Shareholders Funds</b>		
a) Share Capital	24.51	24.51
b) Reserves & Surplus	(2888.70)	(2914.42)
	<b>(2864.19)</b>	<b>(2889.91)</b>
<b>2) Non Current Liabilities</b>		
a) Long Term Borrowings	1275.26	596.29
b) Other Long Term Liabilities	30.55	73.87
	<b>1305.81</b>	<b>670.16</b>
<b>3) Current Liabilities</b>		
a) Trade payables	2974.23	2986.56
b) Other current liabilities	309.11	836.25
	<b>3283.34</b>	<b>3822.81</b>
<b>TOTAL:</b>	<b>1724.96</b>	<b>1603.06</b>
<b>B) ASSETS</b>		
<b>1) Non Current Assets</b>		
a) Fixed Assets	799.44	721.67
b) Non Current Investments	0.87	0.87
c) Long term loans & advances	189.03	170.20
d) Deferred tax assets(net)	24.61	24.61
	<b>1013.96</b>	<b>917.35</b>
<b>2) Current Assets</b>		
a) Trade Receivables	631.22	596.70
b) Cash & cash equivalents	68.09	84.02
c) Short term loans & advances	11.69	4.99
	<b>711.00</b>	<b>685.71</b>
<b>TOTAL:</b>	<b>1724.96</b>	<b>1603.06</b>

1. The company has only one segment. 2. Figures of the previous period have been regrouped / rearranged wherever considered necessary. 3. The Board of Directors of the Company at its meeting held on 12th November, 2012 have reviewed and approved the unaudited accounts for the Quarter ended 30th September 2012.

For Autoriders International Ltd,  
Maneka Mulchandani  
Director

Mumbai, 12th November, 2012