

AUTORIDERS INTERNATIONAL LTD.

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

Unaudited Financial Results For the Quarter Ended and Half Year ended 30th September, 2014. (Rs. In Lacs)

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30-09-2014 Unaudited	30-06-2014 Unaudited	30-09-2013 Unaudited	30-09-2014 Unaudited	30-09-2013 Unaudited	31-03-2014 Audited
1) Income from operations						
a) Net Sales / Income from Operations (net of service tax)	1463.01	1242.22	1265.25	2705.23	2171.51	4734.29
b) Other operating Income						
Total Income from Operations(net)	1463.01	1242.22	1265.25	2705.23	2171.51	4734.29
2) Expenses						
a) Employee benefits expense	139.12	142.41	115.36	281.53	220.90	441.80
b) Depreciation & amortisation Expense	144.46	131.09	95.38	275.56	218.61	560.70
c) Other Expenses	1104.38	895.93	977.96	2000.31	1659.28	3636.46
d) Total Expenses	1387.96	1169.43	1188.70	2557.40	2098.79	4638.96
3) Profit from operations before other Income, Finance costs & exceptional items (1-2)	75.05	72.79	76.55	147.84	72.73	95.33
4) Other Income	16.48	4.70	11.99	21.18	23.03	70.06
5) Profit from ordinary activities before finance costs & exceptional items (3+4)	91.53	77.49	88.54	169.02	95.75	165.39
6) Finance Costs	32.49	55.31	27.32	87.80	31.32	130.60
7) Profit from ordinary activities after finance costs but before exceptional items (5-6)	59.04	22.18	61.22	81.22	64.43	34.79
8) Exceptional Items	-	-	-	-	-	-
9) Profit(+)/Loss(-) from Ordinary activities before Tax (7+8)	59.04	22.18	61.22	81.22	64.43	34.79
10) Tax Expenses (includes deferred tax)	-	-	-	-	-	21.67
11) Net Profit(+) / Loss(-) from Ordinary Activities after tax(9-10)	59.04	22.18	61.22	81.22	64.43	56.46
12) Extraordinary Items(net of tax expenses Rs.—lacs)	-	-	-	-	-	-
13) Net Profit(+) / Loss(-) for the period (11-12)	59.04	22.18	61.22	81.22	64.43	56.46
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)*	59.04	22.18	61.22	81.22	64.43	56.46
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 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	24.09	9.05	24.98	33.14	26.29	23.04
b) Diluted	24.09	9.05	24.98	33.14	26.29	23.04
(2) Earning per Share(EPS) After Extraordinary Items(of Rs.10/- each)(not annualised)						
a) Basic	24.09	9.05	24.98	33.14	26.29	23.04
b) Diluted	24.09	9.05	24.98	33.14	26.29	23.04
A) PARTICULARS OF SHAREHOLDING						
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)	-	-	-	-	-	-
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) INVESTOR COMPLAINTS						
(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 2014						
Particulars				As at 30/09/2014	As at 31/03/2014	(Rs. In Lacs)
A) EQUITY & LIABILITIES						
1) Shareholders Funds						
a) Share Capital				24.51	24.51	
b) Reserves & Surplus				(2754.24)	(2835.43)	
				(2729.73)	(2810.92)	
2) Non Current Liabilities						
a) Long Term Borrowings				1888.33	1970.90	
				1888.33	1970.90	
3) Current Liabilities						
a) Short term borrowings				7.40	37.20	
b) Trade payables				3320.31	3352.55	
c) Other current liabilities				368.82	304.04	
d) Short term provision				6.81	13.28	
TOTAL:				3703.33	3707.07	
				2861.93	2867.04	
B) ASSETS						
1) Non Current Assets						
a) Fixed Assets				1254.80	1302.79	
b) Non Current Investments				0.87	0.87	
c) Deferred tax assets(net)				53.45	53.45	
d) Long term loans & advances				225.40	162.25	
				1534.52	1519.35	
2) Current Assets						
a) Trade Receivables				1054.29	1050.94	
b) Cash & cash equivalents				113.64	142.50	
c) Short term loans & advances				159.47	154.25	
TOTAL:				1327.40	1347.68	
				2861.92	2867.04	

1. The company has only one segment. 2. Figures of the previous period have been regrouped / rearranged wherever considered necessary. 3. Depreciation has been provided as per past as per Companies Act 1956. 4. The Board of Directors of the Company at its meeting held on 14th November, 2014 have reviewed and approved the unaudited accounts for the Quarter ended 30th September 2014.

For Autoriders International Ltd,
Maneka Mulchandani
Director

Mumbai, 14th November, 2014