

AUTORIDERS INTERNATIONAL LIMITED

4A, Vikas Centre, S. V. Road, Santacruz-West, Mumbai-400 054.

Website : www.autoriders.net

AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND YEAR ENDED 31ST MARCH, 2017. (Rs.In Lacs)						
Sr. No.	PARTICULARS	3 Months Ended 31/03/2017 (AUDITED)	3 Months Ended 31/12/2016 (UNAUDITED)	3 Months Ended 31/03/2016 (AUDITED)	Year Ended 31/03/2017 (AUDITED)	Year Ended 31/03/2016 (AUDITED)
1.	Income from Operations					
	a) Net Sales/Income from Operations (Net of excise duty)	1,554.18	1,490.79	1,720.20	6,081.70	6,302.34
	b) Other Operating Income					
	Total Income from Operations (net)	1,554.18	1,490.79	1,720.20	6,081.70	6,302.34
2.	Expenses					
	a) Employee benefits expense	185.16	198.43	166.06	727.33	668.23
	b) Depreciation and amortisation expense	178.91	150.46	108.45	628.22	504.46
	c) Power and Fuel					
	d) Other Expenses	1,124.50	1,078.52	1,356.52	4,421.08	4,799.36
	h) Total expenses	1,488.57	1,427.41	1,631.03	5,776.63	5,972.05
3.	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	65.61	63.38	89.17	305.07	330.29
4.	Other Income	45.53	14.18	50.86	82.82	76.67
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	111.14	77.56	140.03	387.89	406.96
6.	Finance costs	78.86	56.78	72.18	250.20	209.30
7.	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	32.28	20.78	67.85	137.69	197.66
8.	Exceptional Items	-	-	-	-	-
9.	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	32.28	20.78	67.85	137.69	197.66
10.	Tax Expense (Includes Deferred Tax)	23.77	-	111.27	23.77	111.27
11.	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	8.51	20.78	(43.42)	113.92	86.39
12.	Extraordinary Item (net of tax expenses Rs. _____ lakhs)	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	8.51	20.78	(43.42)	113.92	86.39
14.	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14-15) *	8.51	20.78	(43.42)	113.92	86.39
15.	Paid up Equity Share Capital (Face Value of Share Rs. 10 each)	24.51	24.51	24.51	24.51	24.51
16.	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	-	-	-	-	-
17.i	Earnings Per Share (EPS) (before extraordinary items) (of ₹ /- each) (not annualised) :					
	(a) Basic	3.47	8.48	(17.72)	46.48	35.25
	(b) Diluted	3.47	8.48	(17.72)	46.48	35.25
17.ii	Earnings Per Share (EPS) (after extraordinary items) (of ₹ /- each) (not annualised) :					
	(a) Basic	3.47	8.48	(17.72)	46.48	35.25
	(b) Diluted	3.47	8.48	(17.72)	46.48	35.25
AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND YEAR ENDED 31ST MARCH, 2017. (₹ In Lacs)						
A	PARTICULARS OF SHAREHOLDING					
1.	Public Shareholding					
	i) Number of shares	70,070	70,070	70,070	70,070	70,070
	ii) Percentage of Shareholding	28.59%	28.59%	28.59%	28.59%	28.59%
2.	Promoters and promoter group Shareholding					
	(a) Pledged/encumbered					
	i) Number of shares	-	-	-	-	-
	ii) Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	-	-	-	-	-
	iii) Percentage of shares (as a % of the total Share Capital of the company)	-	-	-	-	-
	(b) Non-encumbered					
	i) Number of shares	175,000	175,000	175,000	175,000	175,000
	ii) Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100%	100%	100%	100%	100%
	iii) Percentage of shares (as a % of the total Share Capital of the company)	71.41%	71.41%	71.41%	71.41%	71.41%
	Particulars	3 months ended (31/03/2017)				
B.	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter				NIL	
	Received during the quarter				NIL	
	Disposed of during the quarter				NIL	
	Remaining unresolved at the end of the quarter				NIL	



PARTICULARS	As at	
	31/03/2017	31/03/2016
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	24.51	24.51
(b) Reserves and Surplus	1,206.36	1,092.44
	1,230.87	1,116.95
2 Non-current liabilities		
(a) Long-term borrowings	720.16	834.20
(b) Deferred Tax Liability(net)	208.54	226.07
	928.70	1,060.27
3 Current liabilities		
(a) Short-term borrowings	284.81	299.11
(b) Trade payables	549.31	740.59
(c) Other current liabilities	1,114.85	1,008.84
(d) Short-term provisions	25.52	21.04
	1,974.49	2,069.58
TOTAL	4,134.06	4,246.80
B ASSETS		
1 Non-current assets		
(a) Fixed assets	2,241.80	2,356.78
(b) Non-current investments	0.87	0.87
(c) Long-term loans and advances	305.24	294.68
(d) Deferred tax assets (net)	-	-
	2,547.91	2,652.33
2 Current assets		
(a) Trade Receivables	1,179.88	1,296.93
(b) Cash and cash equivalents	247.37	222.11
(c) Short-term loans and advances	158.90	74.01
(d) Other Current Assets	-	1.42
	1,586.15	1,594.47
TOTAL	4,134.06	4,246.80

Notes :

- 1) The Company has only one segment.
- 2) The figures of the previous period have been regrouped / rearranged wherever considered necessary.
- 3) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30 May, 2017.



For AUTORIDERS INTERNATIONAL LIMITED

Maneka Mulchandani
Maneka Mulchandani
Director

Place : MUMBAI
Dated : 30 May, 2017