

AUTORIDERS INTERNATIONAL LIMITED

4A, Vikas Centre, S. V. Road, Santacruz-West, Mumbai-400 054.
Website : www.autoriders.net

PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED 30TH SEPTEMBER, 2012.

(₹ In Lacs)

Sr. No.	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended 31/03/2012 (AUDITED)
		30/09/2012 (UNAUDITED)	30/09/2011 (UNAUDITED)	30/09/2012 (UNAUDITED)	30/09/2011 (UNAUDITED)	
1.	Income from Operations					
	a) Net Sales/Income from Operations (Net of excise duty)	579.42	600.44	923.30	1,579.85	1,699.53
	b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (net)	579.42	600.44	923.30	1,579.85	1,699.53
2.	Expenses					
	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	179.50
	e) Depreciation and amortisation expense	86.55	71.73	81.40	158.28	158.68
	f) Power and Fuel	-	-	-	-	-
	g) Other Expenses	705.83	619.05	683.75	1,324.87	1,270.74
	h) Total expenses	871.01	781.96	855.89	1,652.96	1,609.02
3.	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	8.41	18.48	67.41	26.89	69.51
4.	Other Income	9.95	7.14	1.78	17.10	8.56
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	18.36	25.62	69.19	43.99	78.07
6.	Finance costs	14.46	3.04	13.10	19.50	26.47
7.	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	3.90	22.58	56.09	24.49	51.60
8.	Exceptional Items	-	-	-	-	-
9.	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	3.90	22.58	56.09	24.49	51.60
10.	Tax Expense (Includes Deferred Tax)	-	-	-	-	(3.04)
11.	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	3.90	22.58	56.09	24.49	48.56
12.	Extraordinary Item (net of tax expenses Rs. lakhs)	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	3.90	22.58	56.09	24.49	48.56
14.	Share of profit/(loss) of associates *	-	-	-	-	-
15.	Minority Interest *	-	-	-	-	-
16.	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14-15) *	3.90	22.58	56.09	24.49	48.56
17.	Paid up Equity Share Capital (Face Value of Share Rs. 10 each)	24.51	24.51	24.51	24.51	24.51
18.	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	-	-	-	-	-
19.	Earnings Per Share (EPS) (before extraordinary items) (of ₹ / each) (not annualised):					
	(a) Basic	1.59	8.40	22.88	9.99	29.21
	(b) Diluted	1.58	8.40	22.88	9.99	29.21
20.	Earnings Per Share (EPS) (after extraordinary items) (of ₹ / each) (not annualised):					
	(a) Basic	1.59	8.40	22.88	9.99	29.21
	(b) Diluted	1.58	8.40	22.88	9.99	29.21
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)	100%	100%	100%	100%	100%
Particulars 3 months ended (31/03/2012)						
6.	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		

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2012

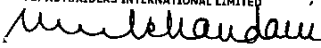
(₹ In Lacs)

PARTICULARS	As at	
	31/09/2012	31/03/2012
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	24.51	24.51
(b) Reserves and Surplus	(2,868.70)	(2,914.42)
2 Non-current liabilities	(2,864.19)	(2,868.01)
(a) Long-term borrowings	1,275.26	596.29
(b) other long term liabilities	30.55	73.87
3 Current liabilities	1,908.81	670.16
(a) Trade payables	2,974.23	2,986.56
(b) Other current liabilities	309.11	896.25
TOTAL	1,724.96	1,603.06
B ASSETS		
1 Non-current assets		
(a) Fixed assets	799.44	721.67
(b) Non-current investments	0.87	0.87
(c) Long-term loans and advances	185.63	170.29
(d) Deferred tax assets (net)	24.61	24.61
2 Current assets	1,013.96	917.35
(a) Trade Receivables	631.22	596.70
(b) Cash and cash equivalents	66.09	84.02
(c) Short-term loans and advances	11.59	4.96
TOTAL	1,724.96	1,603.06

Notes:

- The Company has only one segment.
- The figures of the previous period have been regrouped / rearranged wherever considered necessary.
- 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 LIMITED



Maneka Mulchandani
(Director)

Place : MUMBAI
Date : 12.11. 2012