

AUTORIDERS INTERNATIONAL LIMITED
4A, Vikas Centre, S. V. Road, Santacruz-West, Mumbai-400 054.
Website : www.auidriders.net

PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED 30TH SEPTEMBER, 2013.

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended 31/03/2013 (AUDITED)
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	
		(UNAUDITED)			(UNAUDITED)		
1.	Income from Operations						
a)	Net Sales/Income from Operations (Net of Service Tax)	1,265.25	906.26	879.42	2,171.51	1,679.85	3,631.84
b)	Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	1,265.25	906.26	879.42	2,171.51	1,679.85	3,631.84
2.	Expenses						
a)	Employee benefits expense	115.36	105.54	78.63	220.90	169.81	346.31
b)	Depreciation and amortisation expense	95.38	123.22	86.55	218.61	158.28	367.04
c)	Other Expenses	977.96	681.32	705.83	1,659.28	1,324.87	2,878.87
h)	Total expenses	1,188.70	910.08	871.01	2,098.79	1,652.96	3,592.22
3.	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	76.55	(3.82)	8.41	72.72	26.89	39.62
4.	Other Income	11.99	11.04	9.95	23.03	17.10	41.12
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	88.54	7.22	18.36	95.75	42.99	80.74
6.	Finance costs	27.32	4.00	14.46	31.32	19.50	50.39
7.	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	61.22	3.22	3.90	64.43	24.49	30.36
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	61.22	3.22	3.90	64.43	24.49	30.36
10.	Tax Expense (Includes Deferred Tax)	-	-	-	-	-	(7.84)
11.	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	61.22	3.22	3.90	64.43	24.49	22.52
12.	Extraordinary Item (net of tax expenses Rs. lakhs)	-	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	61.22	3.22	3.90	64.43	24.49	22.52
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) *	61.22	3.22	3.90	64.43	24.49	22.52
17.	Paid up Equity Share Capital (Face Value of Share Rs. 10 each)	24.51	24.51	24.51	24.51	24.51	24.51
18.	Earnings Per Share (EPS) (before extraordinary items) (of ₹ / - each) (not annualised):						
(a)	Basic	24.98	1.31	1.59	25.29	9.99	9.19
(b)	Diluted	24.98	1.31	1.59	25.29	9.99	9.19
19.	Earnings Per Share (EPS) (after extraordinary items) (of ₹ / - each) (not annualised):						
(a)	Basic	24.98	1.31	1.59	26.29	9.99	9.19
(b)	Diluted	24.98	1.31	1.59	26.29	9.99	9.19
A. PARTICULARS OF SHAREHOLDING							
1.	Public Shareholding						
i)	Number of shares	70,070	70,070	70,070	70,070	70,070	70,070
ii)	Percentage of Shareholding	26.59%	26.59%	26.59%	26.59%	26.59%	26.59%
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)	-	-	-	-	-	-
3.	(b) Non-encumbered						
i)	Number of shares	175,000	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%	100%
iii)	Percentage of shares (as a % of the total Share Capital of the company)	100%	100%	100%	100%	100%	100%
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		

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2013

(₹ In Lacs)

PARTICULARS	As at	
	31/09/2013	31/03/2013
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share Capital	24.51	24.51
(b) Reserves and Surplus	(2,827.46)	(2,891.90)
2. Non-current liabilities		
(a) Long-term borrowings	1,917.62	1,388.49
(b) other long term liabilities	75.58	58.02
3. Current liabilities		
(a) Trade payables	1,993.20	1,446.51
(b) Other current liabilities	3,167.71	3,119.97
	394.72	358.54
TOTAL	3,562.42	3,478.51
B. ASSETS		
1. Non-current assets		
(a) Fixed assets		
(b) Non-current Investments	1,444.25	866.75
(c) Long-term loans and advances	0.87	0.87
(d) Deferred tax assets (net)	164.36	136.14
	28.28	28.28
2. Current assets		
(a) Trade Receivables	1,637.76	1,032.04
(b) Cash and cash equivalents	967.73	766.71
(c) Short-term loans and advances	113.98	130.30
	33.20	128.58
TOTAL	2,752.67	2,057.63

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 15th November, 2013 have reviewed and approved the unaudited accounts for the Quarter ended 30th September 2013

For AUTORIDERS INTERNATIONAL LIMITED

Maneka Mulchandani
Maneka Mulchandani
(Director)

Place : MUMBAI
Dated : 15.11.2013