

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, 2015 (₹ In Lacs)

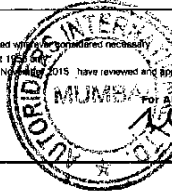
Sr. No	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended 31/03/2015 (AUDITED)
		30/09/2015	30/06/2015 (UNAUDITED)	30/09/2014	30/09/2014 (UNAUDITED)	
1.	Income from Operations					
a)	Net Sales/Income from Operations (Net of Service Tax)	1,526.62	1,392.90	1,463.01	2,919.52	2,705.23
b)	Other Operating Income	-	-	-	-	-
	Total Income from Operations (net)	1,526.62	1,392.90	1,463.01	2,919.52	2,705.23
2.	Expenses					
a)	Employee benefits expense	183.94	164.61	139.12	348.55	281.53
b)	Depreciation and amortisation expense	148.70	117.72	144.46	266.43	275.56
c)	Other Expenses	1,113.36	1,030.67	1,104.38	2,144.03	2,000.31
h)	Total expenses	1,446.00	1,313.00	1,387.96	2,759.01	2,557.40
3.	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	80.62	79.90	75.05	160.52	147.84
4.	Other Income	11.78	12.43	16.48	24.21	21.18
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	92.40	92.33	91.53	184.73	169.02
6.	Finance costs	43.33	38.40	32.49	81.73	87.80
7.	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	49.07	53.93	59.04	103.00	81.22
8.	Exceptional Items	-	-	-	-	-
9.	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	49.07	53.93	59.04	103.00	81.22
10.	Tax Expense (Includes Deferred Tax)	-	-	-	-	(73.83)
11.	Net Profit(+) / Loss(-) from Ordinary Activities after tax (9-10)	49.07	53.93	59.04	103.00	81.22
12.	Extraordinary item (net of tax expenses Rs. lakhs)	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11+12)	49.07	53.93	59.04	103.00	81.22
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) *	49.07	53.93	59.04	103.00	81.22
17.	Paid up Equity Share Capital (Face Value of Share ₹5. (₹ 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	20.02	22.00	24.09	42.02	33.14
(b)	Diluted	20.02	22.00	24.09	42.02	33.14
20.	Earnings Per Share (EPS) (after extraordinary items) (of ₹ / each) (not annualised):					
(a)	Basic	20.02	22.00	24.09	42.02	33.14
(b)	Diluted	20.02	22.00	24.09	42.02	33.14
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/unencumbered					
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)	-	-	-	-	-
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, 2015 (₹ In Lacs)

PARTICULARS	As at	
	31/09/2015	31/03/2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share Capital	24.51	24.51
(b) Reserves and Surplus	1,109.03	1,006.09
	1,133.54	1,030.56
2 Non-current liabilities		
(a) Long-term borrowings	1,023.97	671.45
(b) Deferred Tax Liability (Net)	139.71	139.71
	1,163.68	811.16
3 Current liabilities		
(a) Short term borrowings	25.87	7.09
(b) Trade Payables	545.22	497.52
(c) Other current liabilities	844.44	920.76
(d) Short term Provision	-	13.56
	1,415.53	1,438.93
TOTAL	3,712.75	3,280.66
B ASSETS		
1 Non-current assets		
(a) Fixed assets	2,092.49	1,783.27
(b) Non-current investments	0.87	0.87
(c) Deferred tax assets (net)	211.01	201.16
(d) Long term loans and advances	-	-
	2,304.37	1,985.30
2 Current assets		
(a) Trade Receivables	1,104.36	1,035.98
(b) Cash and cash equivalents	153.38	116.14
(c) Short-term loans and advances	150.64	127.40
(d) Other Current Assets	-	15.83
	1,408.38	1,295.35
TOTAL	3,712.75	3,280.66

Notes:

- The Company has only one segment.
- The figures of the previous period have been regrouped / rearranged where considered necessary.
- Depreciation has been provided as per past as per Companies Act 1956.
- The Board of Directors of the Company at its meeting held on 9th November 2015 have reviewed and approved the unaudited accounts for the Quarter ended 30th September 2015.



 For **AUTORIDERS INTERNATIONAL LIMITED**
Maneka Mulchandani
 Maneka Mulchandani
 (Director)

Place : MUMBAI
Dated : 09.11.2015