

**AUDITORS INTERNATIONAL LTD.**

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

**Unaudited Financial Results For the Quarter Ended and Half Year ended 30th September, 2013. (Rs. In Lacs)**

PART I Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2013 Unaudited	30-06-2013 Unaudited	30-09-2012 Unaudited	30-09-2013 Unaudited	30-09-2012 Unaudited	31-03-2013 Audited
1) Income from operations						
a) Net Sales / Income from Operation (net of service tax)	1265.25	906.26	879.42	2171.51	1679.85	3631.84
b) Other operating Income						
Total Income from Operations (net)	1265.25	906.26	879.42	2171.51	1679.85	3631.84
2) Expenses						
a) Employee benefits expense	115.36	105.54	78.63	220.90	169.81	346.31
b) Depreciation & amortisation Expense	95.38	123.22	86.55	218.61	158.28	367.04
c) Other Expenses	977.96	881.32	705.83	1659.28	1324.87	2878.87
d) Total Expenses	1188.70	910.08	871.01	2098.79	1652.96	3592.22
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	34.32	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 Expenses (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 Items (net of tax expenses Rs. ---lacs)	-	-	-	-	-	-
Net Profit(+)/ Loss(-) for the period (11-12)	61.22	3.22	3.90	64.43	24.49	22.52
Share of profit/(loss) of associates*	-	-	-	-	-	-
Minority Interest*	-	-	-	-	-	-
13) Net Profit / (Loss) after taxes, minority interest & 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 Rs/10/-each	24.51	24.51	24.51	24.51	24.51	24.51
18) Reserves excluding Revaluation 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	24.98	1.31	1.59	26.29	9.99	9.19
b) Diluted	24.98	1.31	1.59	26.29	9.99	9.19
19) (2) Earning per Share (EPS) After Extraordinary Items (of Rs. 10/- 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
<b>A) PARTICULARS OF SHAREHOLDING</b>						
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)	-	-	-	-	-	-
3) 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	
Outstanding at the beginning of the quarter:	Nil.
Resolved during the quarter:	Nil.
Disposed off during the quarter:	Nil.
(ii) Unresolved at the end of the quarter:	Nil.

UNAUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2013		As at	(Rs. In Lacs)
Particulars	30/09/2013	31/03/2013	
<b>A) EQUITY &amp; LIABILITIES</b>			
1) Shareholders Funds			
a) Share Capital	24.51	24.51	
b) Reserves & Surplus	(2827.46)	(2891.90)	
	(2802.95)	(2867.39)	
2) Non Current Liabilities			
a) Long Term Borrowings	1917.62	1388.49	
b) Other Long Term Liabilities	75.58	58.02	
	1993.20	1446.51	
3) Current Liabilities			
a) Trade payables	3167.71	3119.97	
b) Other current liabilities	394.72	358.54	
	3562.42	3478.51	
<b>TOTAL:</b>	<b>2752.67</b>	<b>2057.63</b>	
<b>B) ASSETS</b>			
1) Non Current Assets			
a) Fixed Assets	1444.25	886.75	
b) Non Current Investments	0.87	0.87	
c) Long term loans & advances	164.36	136.14	
d) Deferred tax assets (net)	28.28	28.28	
	1637.76	1032.04	
2) Current Assets			
a) Trade Receivables	967.73	766.71	
b) Cash & cash equivalents	113.98	130.30	
c) Short term loans & advances	33.20	128.58	
	1114.91	1025.59	
<b>TOTAL:</b>	<b>2752.67</b>	<b>2057.63</b>	

1. The company has only one segment. 2. Figures of the previous period have been regrouped / rearranged wherever considered necessary. 3. 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 Auditors International Ltd.  
 Maneka Mulchandani  
 Director