

AUTORIDERS INTERNATIONAL LTD.

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

Unaudited Financial Results For the Quarter Ended and Half Year ended 30th September, 2015.

(Rs. In Lacs)

PART 1 Particulars	Quarter Ended			Half Year Ended		Year Ended 31-03-2015 Audited
	30-09-2015 Unaudited	30-06-2015 Unaudited	30-09-2014 Unaudited	30-09-2015 Unaudited	30-09-2014 Unaudited	
1) Income from operations						
a) Net Sales / Income from Operations (net of service tax)	1526.62	1392.90	1463.01	2919.52	2705.23	5375.22
b) Other operating Income						
Total Income from Operations (net)	1526.62	1392.90	1463.01	2919.52	2705.23	5375.22
2) Expenses						
a) Employee benefits expense	183.94	164.61	139.12	348.55	281.53	546.36
b) Depreciation & amortisation Expense	148.70	117.72	144.46	266.43	275.56	473.22
c) Other Expenses	1113.36	1030.67	1104.38	2144.03	2000.31	4085.57
d) Total Expenses	1446.00	1313.00	1387.96	2759.01	2557.40	5105.16
3) Profit from operations before other Income, Finance costs & exceptional items (1-2)	80.63	79.90	75.05	160.52	147.84	270.07
4) Other Income	11.78	12.43	14.48	24.21	21.18	21.40
5) Profit from ordinary activities before finance costs & exceptional items (3+4)	92.40	92.33	91.53	184.73	169.02	291.46
6) Finance Costs	43.33	38.40	32.49	81.73	87.80	169.91
7) Profit from ordinary activities after finance costs but before exceptional items (5-6)	49.07	53.93	59.04	103.00	81.22	121.55
8) Exceptional Items	-	-	-	-	-	-
9) Profit(+)/Loss(-) from Ordinary activities before Tax (7+8)	49.07	53.93	59.04	103.00	81.22	121.55
10) Tax Expenses (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	47.72
12) Extraordinary Items (net of tax expenses Rs.—lacs)	-	-	-	-	-	-
13) Net Profit(+)/ Loss(-) for the period (11-12)	49.07	53.93	59.04	103.00	81.22	47.72
14) Share of profit/(loss) of associates*	-	-	-	-	-	-
15) Minority Interest *	-	-	-	-	-	-
16) Net Profit / (Loss) after taxes, minority interest & share of profit/(loss) of associates (13+14 -15)*	49.07	53.93	59.04	103.00	81.22	47.72
17) Paid-up Equity Share Capital—Face value Rs10/-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	20.02	22.00	24.09	42.02	33.14	19.47
b) Diluted	20.02	22.00	24.09	42.02	33.14	19.47
19) (2) Earning per Share (EPS) After Extraordinary Items (of Rs. 10/- each) (not annualised)						
a) Basic	20.02	22.00	24.09	42.02	33.14	19.47
b) Diluted	20.02	22.00	24.09	42.02	33.14	19.47

A) PARTICULARS OF SHAREHOLDING

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

(i) Pending at the beginning of the quarter:	Nil.
(ii) Received during the quarter :	Nil.
(iii) Disposed off during the quarter:	Nil.
(iv) Unresolved at the end of the quarter:	Nil.

UNAUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2015

Particulars	30/09/2015	As at 31/03/2015
A) EQUITY & LIABILITIES		
1) Shareholders Funds		
a) Share Capital	24.51	24.51
b) Reserves & Surplus	1109.03	1006.05
	1133.54	1030.56
2) Non Current Liabilities		
a) Long Term Borrowings	1023.97	671.45
b) Deferred Tax Liability (net)	139.71	139.71
	1163.68	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
	1415.53	1438.93
TOTAL:	3712.75	3280.66
B) ASSETS		
1) Non Current Assets		
a) Fixed Assets	2092.49	1783.27
b) Non Current Investments	0.87	0.87
c) Deferred tax assets (net)	211.01	201.16
d) Long term loans & advances	-	-
	2304.37	1985.30
2) Current Assets		
a) Trade Receivables	1104.36	1035.98
b) Cash & cash equivalents	153.38	116.14
c) Short term loans & advances	150.64	127.40
d) Other current Assets	-	15.83
	1408.38	1295.35
TOTAL:	3712.75	3280.66

1. The company has only one segment. 2. Figures of the previous period have been regrouped / rearranged wherever considered necessary. 3. Depreciation has been provided as per past as per Companies Act 2013 only. 4. 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 Ltd.

Maneka Mulchandani

Director

Mumbai, 30th November, 2015