

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

PART - I

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

(₹ In Lacs)

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended 31/03/2016 (AUDITED)
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	
		(UNAUDITED)			(UNAUDITED)		
1.	Income from Operations						
	a) Net Sales/Income from Operations (Net of Service Tax)	1,466.60	1,570.13	1,526.62	3,036.73	2,919.52	6,302.34
	b) Other Operating Income						
	Total Income from Operations (net)	1,466.60	1,570.13	1,526.62	3,036.73	2,919.52	6,302.34
2.	Expenses						
	a) Employee benefits expense	159.46	174.28	183.94	343.74	348.55	667.92
	b) Depreciation and amortisation expense	144.67	154.18	148.70	298.85	266.43	504.46
	c) Other Expenses	1,066.12	1,151.94	1,113.36	2,218.06	2,144.03	4,799.68
	h) Total expenses	1,380.25	1,480.40	1,446.00	2,860.65	2,759.01	5,972.06
3.	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	86.35	89.73	80.62	176.08	160.51	330.28
4.	Other Income	7.82	15.29	11.78	23.11	24.21	76.68
5.	Profit from ordinary activities before finance costs & exceptional items (3+4)	94.17	105.02	92.40	199.19	184.72	406.96
6.	Finance costs	57.96	56.60	43.33	114.56	81.73	209.30
7.	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	36.21	48.42	49.07	84.63	102.99	197.66
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit(+)/Loss(-) from ordinary activities before tax (7+8)	36.21	48.42	49.07	84.63	102.99	197.66
10.	Tax Expense (Includes Deferred Tax)	-	-	-	-	-	(111.27)
11.	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	36.21	48.42	49.07	84.63	102.99	86.39
12.	Extraordinary Item (net of tax expenses Rs. lakhs)	-	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11-12)	36.21	48.42	49.07	84.63	102.99	86.39
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) *	36.21	48.42	49.07	84.63	102.99	86.39
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.	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	-	-	-	-	-	-
19.i	Earnings Per Share (EPS) (before extraordinary items) (of ₹ /- each) (not annualised) :						
	(a) Basic	14.77	19.76	20.02	34.53	42.02	35.25
	(b) Diluted	14.77	19.76	20.02	34.53	42.02	35.25
19.ii	Earnings Per Share (EPS) (after extraordinary items) (of ₹ /- each) (not annualised) :						
	(a) Basic	14.77	19.76	20.02	34.53	42.02	35.25
	(b) Diluted	14.77	19.76	20.02	34.53	42.02	35.25
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	28.59%	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	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)	71.41	71.41	71.41	71.41	71.41	71.41
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		



PART - ii
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016 (₹ In Lacs)

PARTICULARS		As at	
		31/09/2016	31/03/2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	24.51	24.51
	(b) Reserves and Surplus	1,177.05	1,092.44
		1,201.56	1,116.95
2	Non-current liabilities		
	(a) Long-term borrowings	1,072.57	834.20
	(b) Deferred tax liabilities (net)	226.07	226.07
		1,298.64	1,060.27
3	Current liabilities		
	(a) Short term borrowings	317.40	299.11
	(b) Trade Payables	484.88	740.59
	(c) Other current liabilities	1,106.16	1,008.84
	(d) Short term Provision	22.02	21.04
		1,930.46	2,069.58
	TOTAL	4,430.66	4,246.80
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2,474.42	2,356.78
	(b) Non-current investments	0.87	0.87
	(d) Deferred tax assets (net)	293.93	294.68
	(d) Long term loans and advances	-	-
		2,769.22	2,652.33
2	Current assets		
	(a) Trade Receivables	1,197.25	1,296.93
	(b) Cash and cash equivalents	243.54	222.76
	(c) Short-term loans and advances	220.65	74.01
	(d) Other Current Assets	-	0.77
		1,661.44	1,594.47
	TOTAL	4,430.66	4,246.80

Notes :
 1. The Company has only one segment. 2. The figures of the previous period have been regrouped/rearranged wherever considered necessary. 3. The above results have been reviewed by audit committee and approved by the Board of Directors in their meeting held on 11th November 2016. 4. The above is an extract of the detailed format of the quarterly financial results filed with the Bombay Stock Exchange under regulation 33 of the SEBI (listing obligations and disclosure requirements) Regulation 2015. The full format of the quarterly and Annual Financial Results are available on the Stock Exchange Websites as well as on the Company website www.autoriders.in

For **AUTORIDERS INTERNATIONAL LIMITED**

Maneka Mulchandani
 (Director)

Place : MUMBAI
 Dated : 11.11.2016

