# H.C. GARG & CO. Chartered Accountants



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3, GANGWAL PARK, JAIPUR - 302 004

## MADHUKAR GARG

B. COM., LL.B., F.C.A.

#### Independent Auditors' Review Report

To The Board of Directors Autolite (India) Limited

We have reviewed the accompanying statement of Unaudited financial results of AUTOLITE (INDIA) LIMITED, JAIPUR, ("the Company") for the period ended September 30, 2014 (the 'Statement'), except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing except as given in Annexure of this report, has come to our attention that causes—us to believe that the accompanying statement prepared in accordance with the Accounting Standards issued under the Companies (Accounting Standards) Rules,2006 which continue to apply as per Section 133 of the Companies Act,2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: JAIPUR

DATED: 14.11.2014

For H.C. GARG & COMPANY CHARTERED ACCOUNTANTS FRN 000152C

(MADHUKAR GA PROPRIETER M.No.70162

### AUTOLITE (INDIA) LIMITED, JAIPUR

### ANNEXURE TO THE LIMITED REVIEW REPORT

- The Profit & Loss Account and Balance Sheet of the Company complies with the Accounting Standards referred to in section 133 of the Companies Act, 2013, read with Rule 7of the Companies (Accounts) Rules, 2014, Except in case of AS-2 (Valuation of Inventories), AS-9 (Revenue Recognition), AS-11 (The effects of changes in Foreign Exchange rates), AS-15 (Employees Benefits), AS-22 (Accounting for Taxes on Income), AS-26 (Intangible Assets) and AS-29 (Provisions, Contingent Liabilities and Contingent Assets).
- 2. The Company has valued finished goods at estimated price for goods held for export and at net realizable value for other goods for Rs. 354.17 Lacs. In absence of cost price, we are unable to value such stock at lower of cost and net realizable value as required by AS-2 (Valuation of Inventories).
- 3. The Company is not regular in depositing its statutory dues with appropriate authorities.
- 4. The Company has taken Stock of Work in Progress for Rs.137.01 Lacs for which we are unable to express any opinion.
- The Company has a separate Division for manufacturing of Machines and Dies & Moulds. These divisions are supplying Machines, Dies & Moulds for sales to outside parties and for Captive Consumption as well.
  - The costing of such Machines & Dies used for Captive Consumption for Rs 34.85 Lacs for the Quarter ended September 14 and for Rs 108.19 lacs up to September 2014 has been evaluated by Chartered Engineer & Certified by the Management on which we have relied upon.
- 6. No impact has been taken in books for Deferred Tax Assets/Liabilities and Current period's Income Tax.
- 7 No impact has been taken in books for Defined Benefit Plan for Gratuity and Leave encashment.
- 8. The Company has credited Rs.308.68 Lacs in earlier years for export incentives in Profit & Loss Account on estimated basis.
- Turnover of the Company includes inter unit transfer of Rs.469.28 Lacs for the Qtr. (Including excise duty) and for Rs 813.41 Lacs upto September 14.



10. (i) The Company has lodged claims for development cost for Rs. 252.00 Lacs and for dues against supplies for Rs. 3.16 Lacs on Pal Peugeot Limited, Mumbai, before Receiver, High Court of Mumbai on 03.06.2004 under suit No. 3636 CR 1999 and further the claim was also filed before Official Liquidator, Mumbai on 23.09.2006.

As per the information received the land of Pal Peugeot Limited is disposed-off by the Receiver/Official Liquidator and amount realized is Rs.726.00 Crore and settlement of claim process will start soon.

(ii) The Company has lodged criminal suit for loss on account of Debit of Duty Free Licenses and clearing charged for Rs.62.00 Lacs on M/s. Megha Enterprises, Mumbai.

To recover the above amount the Company has lodged an FIR before the authorities.

In view of the above the Management on the basis of legal opinion, is of the view that Rs.90.00 Lacs (which has been in credited in earlier years) is expected to be recovered from both the parties and accordingly considered as claim receivable.

- 11. The Company has provided depreciation for the Period ended on September 30, 2014 as per rates specified in Schedule XIV of the Companies Act, 1956, instead of method prescribed in Schedule II of The Companies Act, 2013. In the absence of the information, we are unable to quantify the impact of the same.
- 12. The Company has treated Deferred Revenue Expenditure for Rs199.39 Lacs as Assets in Balance Sheet. These expenditure are related to years upto 31.03.2013. The accounting policy adopted by the Company is in contrary to the treatment prescribed in AS-26 (Intangible Assets) which require such expenditure to be written off in Profit & Loss Statement.
- 13. No Provision for doubtful advance against supply for Rs. 608.82 Lacs, to a company which is registered as sick unit with Board for industrial and financial Reconstruction has been made in Profit and Loss Account.
- 14. The Company has not provided /adjusted against old and Non Recoverable loans and Advances for Rs 422.74 Lacs and old and Non -Recoverable Debtors for Rs 266.35 Lacs

We further report that had the observation made by us in item (4),(8), (10),(12),(13) and (14) above been considered the Net Profit and Shareholder's fund would have been reduced By Rs. 2032.99 Lacs. Inventories, Other Non Current Assets, Other Current Assets, Long Term Loan & Advances, Sundry Debtors and Short term Loan & advances would have been reduced By Rs. 137.01 Lacs, Rs 495.05 Lacs, Rs 103.02 Lacs, Rs 815.31 Lacs, Rs. 266.35 Lacs and Rs 216.25 Lacs respectively.

#### 15. Contingent Liabilities not provided for.

- a.Bank Guarantee issued by the Bankers on behalf of the Company Rs. 117.88 Lacs. b.Letter of credit issued by the Bankers on behalf of the Company Rs.286.52 Lacs.
- c.Foreign Bill/Cheque Purchase/Discounted by the Bankers on behalf of the Company Rs.235.50 Lacs.
- d.Demands under dispute (Rs. In Lacs.)

	<u>Amount</u>	<u>Deposited</u>
(i) Excise Duty	355.63	39.04
(ii) Sales Tax	3.18	3.18

The Company has preferred appeal/revision against all the demands as mentioned above.

- 16. Estimated amount of contracts remaining to be executed on Capital Account (net of advances) Rs. 105.97 Lacs.
- 17. All Debtors, Creditors and Loans & Advances are subject to confirmation and Reconciliation.

For H.C. GARG & COMPANY CHARTERED ACCOUNTANTS

FRN 0000 52C

MADHUKAR G PROPRIETOR M.No.70162

PLACE: JAIPUR DATED: 14,11.2014



AUTOLITE (INDIA) LIMITED

Regd.Office: D - 469, Road No. 9A, V.K.I. Area, Jaipur - 302 013

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30.09.2014

a) b)	Particulars Income from Operations Net Sales/Income from Operations (Net of Excise Duty)	30.09,2014 (Un-audited)	30.06.2014 [Un-audited]	30.09.2013 {Un-audited}	30.09,2014 (Un-audited)	30.09.2013 (Un-audited)	81.03.2014
a) b)	Net Sales/Income from Operations (Net of	(on-addissu)	[Piteraries]		(Allenning)	(CID-B)(SIZAS)	(Audited)
b)						(Ou-annited)	Waguest
		2,955	2,141	2,486	5,096	4,928	10,72
	Other Operating Income	157	85	178	242	336	62
- $+$	Total Income from Operations(Net) (a+b)	3,112	2,226	2,864	5,338	5,264	11,35
2	Expenses		i				
a)	Cost of Material Consumed	1,477	902	1,247	2,379	2,641	5,4
b)	Purchase of Stock-in-trade	742	827	582	1,569	1,112	2,78
	Changes in inventories of finished goods, work- in-progress and stock-in-trade	(22)	(24):	(25)	(46)	(152)	(20
	Employee benefit expenses	275	228	266	503	495	91
e)	Depreciation and amortisation Expenses	84	81	86	165	172	34
f)	Other Expenses	466	308	443	774	920	1,8
	Total Expenses	3,022	2,322	2,599	5,344	5,188	11,14
3	Profit/(Loss) from Operations before Other income, Finance costs & Exceptional Items (1-2)	90	(96)	65	(6)	76	2.
4	Other Income	44	16	17	60	99	1
	Profit/(Loss) from Ordinary activities before Finance cost & Exceptional Items (3+4)	134	(80)	82	54	175	3
В	Finance Cost	126	95	70	221	151	31
7	Profib(Loss) from Ordinary activities after Finance Cost but before Exceptional Items (5-5)		(175)	12	(167)	24	
8	Exceptional Items	o	0	0	ol	0	
	Profit /(Loss) from ordinary Activities before Tax (7-8)	8	(175)	12	(167)	24	8
10	Tax Expenses	0	0	0	0	0	1
	Profit /(Loss) from ordinary Activities After Tax (9-10)	8	(175)	12	(167)	24	6
12	Extra-ordinary Items (Net of Tax expenses)	0	0	0	0	0	
13	Profit /(Loss) for the period (11-12)	8	(175)	12	(167)	24	
	Paid-up equity share capital (Face Value Rs. 10/- each)	986	986	946	986	946	9
	Reserves excluding revaluation reserves as per Balance-sheet						2,30
16	Earning per Share (EPS)						
a)	Basic EPS before Extra-ordinary Items (in Rs.)	0.08	-1,78	0.13	-1,69	0.25	0.0
	Diluted EPS before Extra-ordinary Items (in Rs.)	0.08	-1.78	0.13	-1.69	0.25	0.
b)	Society Ser Extra-ordinary items (in REV a	0.08	-1.78	0.13	-1.69	0.25	0.
1	THE THE PERSON IN THE PROPERTY (IN Rs.)	0.08	-1.78	0.13	-1,69	0.25	0.0

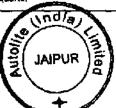


AUTOLITE (INDIA) LIMITED

Regd. Office: D - 469, Road No. 9A, Y.K.I. Area, Jaipur - 302 013
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED 30.09.2014

Part - II

		Quarter ended			Half Year Ended		Year anded	
5.No.	Particulars	30,09.2014	30.06.2014	20.09.2013	30.09.2014	30.09.2013	31.03.2014	
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	
A. PA	RTICULARS OF SHAREHOLDING							
1	Public Shareholding							
	Number of shares	5065475	5071323	5168567	5065475	5168567	5077424	
	- % of shareholding	51.41%	51.47%	54.66%	51.41%	54.66%	51.53%	
2	Promoters and promoter group shareholding							
a)	Pledged/Encumbered							
	- No, of shares	O	0	0	0	0	0	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
b)	Non-Encumbered							
	- No. of shares	4788266	4782418	4287674	4788266	4287674	4776317	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
_ <del></del>	- Percentage of shares (as a % of the total share capital of the Company)	48.59%	48.53%	45.34%	48.59%	45.34%	48.47%	
	PA	RTICULARS					Quarter ended 30,09.2014	
В.	INVESTORS COMPLAINTS					· · · · · ·		
	Pending at the beginning of the Quarter						Nii	
	Received during the Quarter						1	
	Disposed off during the Quarter						1	
	Remaining unresolved at the end of the quarter						Ŋil	









#### AUTOLITE (INDIA) LIMITED JAIPUR

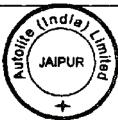
## Unaudited Statements of assets and Ilabilities as per clause 41 (I)(ea) of the listing agreement

(Rs. in Lacs)

b Reserves and Surplus 2,139.95 2,306.76 c Money received against share warrants 29.98 25.47 Sub-Total Shareholders' Funds 3,756.03 3,316.33 3,168.34 3,168.		·		(Rs. in Lacs)
Shareholders' Funds   996.10   986.10		Particulars		
a Share Capital 986.10 986.10 986.10   Reserves and Surplus 2,139.95 2,306.76   c Money received against share warrants 29.98 25.47   Sub-Total Shareholders' Funds 3,186.03 3,318.33   Share Application Money pending allotment Non-Current Liabilities a Long-term borrowings 1,369.16 469.06   d Long-term borrowings 1,369.16 469.06   d Long-term provisions 191.89 174.85   Sub-Total Non-Current Liabilities 1,561.05 643.96   Current Liabilities 1,561.05 643.96   Current Liabilities 1,163.11 1,125.26   Other current liabilities 1,183.11 1,125.26   Other current liabilities 1,384.03 1,925.86   Sub-Total Current Liabilities 7,984.30 7,747.04   Assets Non-current assets 1,943.72 1,986.34   I Total - Equity and Liabilities 7,984.30 7,747.04   Assets Non-current assets 1,943.72 1,986.34   Il Tangible assets 1 1,943.72 1,986.34   Il Tangible assets 1 1,943.72 1,986.34   Il Tangible assets 1 1,943.72 1,986.34   Il Tangible assets under development 5   Deferred tax assets (Net)		Equity and Liabilities		
b Reserves and Surplus 2,139.95 2,306.76 c Money received against share warrants 29.98 25.47 Sub-Total Shareholders' Funds 3,756.03 3,316.33 3,168.34 3,168.	1	Shareholders' Funds	<u> </u>	
c Money received against share warrants	a	Share Capital	986.10	986.10
Sub-Total Shareholders' Funds   3,186.03	t	Reserves and Surplus	2,139.95	2,306.76
Share Application Money pending allotment   Non-Current Liabilities   A69.06		Money received against share warrants	29 98	<u>25.</u> 47
Non-Current Liabilities		Sub-Total Shareholders' Funds	3,156.03	3,318.33
a Long-term borrowings b Deferred tax liabilities (Net) c Other Long-term liabilities d Long-term provisions Sub-Total Non-Current Liabilities 5 Short-term borrowings 5 Short-term borrowings 6 Short-term borrowings 6 Short-term provisions 7 Sub-Total Non-Current Liabilities 7 Short-term provisions 7 Sub-Total Non-Current Liabilities 7 Sub-Total Current Liabilities 7 Sub-Total Non-Current Liabilities 7 Sub-Total Current Liabilities 7 Sub-Total Non-Current Liabilities 7 Sub-Total Non-Current Liabilities 7 Sub-Total Non-Current Liabilities 7 Sub-Total Non-Current Assets 8 Sub-Total Non-Current Sub-Total Non-Current Liabilities 9 Sub-Total Non-Current Liabilities 1 Sub-Total Non-Current Sub-Total Sub-To	2	Share Application Money pending allotment		
b Deferred tax liabilities (Net) c Other Long-term Itabilities d Long-term provisions Sub-Total Non-Current Liabilities a Short-term borrowings 5	3	Non-Current Liabilities	1	
Communication   Communicatio		Long-term borrowings	1,369.16	469.08
Long-term provisions   191.89   174.82     Sub-Total Non-Current Liabilities   1,561.05   643.90     Current Liabilities   3     Short-term borrowings   621.79   655.47     Trade payables   1,183.11   1,125.25     Cother current liabilities   1,384.03   1,925.80     Short-term provisions   78.29   78.29   78.29     Sub-Total Current Liabilities   3,267.22   3,784.81     Total - Equity and Liabilities   7,384.30   7,747.04     Assets   Non-current assets   1     I Tangible assets   1,943.72   1,986.34     I I I Tangible assets   1,943.72   1,986.34     I I I Tangible assets   1,498   24.00     Iii Capital work-in-progress   1,943.72   1,986.34     I I I Tangible assets   1,943.72   1,986.34     I I I Tangible assets   1,943.72   1,986.34     I I Capital work-in-progress   1,949.72   1,986.34     I I Capital work-in-progress   1,949.72   1,986.34     I Capital work-in	t	Deferred tax liabilities (Net)	!	4
Sub-Total Non-Current Liabilities	•	Other Long- term liabilities		
Current Llabilities   621.79   655.47     a Short-term borrowings   1,183.11   1,125.25     c Other current liabilities   1,384.03   1,925.80     d Short-term provisions   78.29   78.20     Sub-Total Current Llabilities   3,267.22   3,784.81     Total - Equity and Liabilities   7,384.30   7,747.04     Assets   Non-current assets   1,943.72   1,986.34     ii Intangible assets   1,943.72   1,986.34     iii Capital work-in-progress   14.98   24.00     iii Capital work-in-progress   1,043.72   1,986.34     iv Intangible assets   1,943.72   1,986.34     iii Intangible assets   1,943.72   1,986.34     iii Capital work-in-progress   1,943.72   1,986.34     iv Intangible assets   1,943.72   1,986.34     iii Capital work-in-progress   1,943.72   1,986.34     iv Intangible assets   1,943.72   1,986.34     iii Capital work-in-progress   1,943.72   1,986.34     iv Intangible assets   1,943.72   1,986.34     iv Inta		Long-term provisions	191.89	174.82
a Short-term borrowings b Trade payables c Other current liabilities d Short-term provisions c Short-term provisions d Short-term provisions Sub-Total Current Liabilities Total - Equity and Liabilities Total - Equity		Sub-Total Non-Current Liabilities	1,561.05	643.90
b Trade payables 1,183.11 1,125.25 c Other current liabilities 1,384.03 1,925.80 d Short-term provisions 78.29 78.22 3,784.81 Total - Equity and Liabilities 7,984.30 7,747.04 Assets 7,984.30 7,747.04 Assets 7,984.30 7,747.04 Assets 1 Tangible assets 1,343.72 1,986.34 ii Intangible assets 1,343.72 1,986.34 ii Intangible assets 1 Intangible assets under development 1 Intangible assets (Net) 1 Intangible assets 1 Inta	4	Current Liabilities		
Commonstraint Commonstraint	a	Short-term borrowings	621.79	655.47
Short-term provisions   78.29   78.26     Sub-Total Current Liabilities   3,267.22   3,784.81     Total - Equity and Liabilities   7,984.30   7,747.04     Assets   Non-current assets   1,943.72   1,986.34     I Tangible assets   1,943.72   1,986.34     I Intangible assets   14.98   24.00     I Intangible assets   14.98   24.00     I Intangible assets under development   88.69   88.69     I Deferred tax assets (Net)   1,002.55   954.21     I Ingterm loans and advances   1,002.55   954.21     Other non-current assets   599.38   631.24     Sub-Total Non-Current Assets   3,849.32   3,844.46     Current Assets   25.00   1,004.04   1,068.16     Cash and Bank Balances   90.06   161.32     e short-term loans and advances   1,336.58   667.66     Other current assets   103.79   70.65     Sub-Total Current Assets   1,337.9   70.65     Sub-Total Current Assets   4,334.98   4,062.56     Other current assets   1,337.9   70.65     Sub-Total Current Assets   4,334.98   4,062.56     Sub-Total Current Assets   4,334.98   4,062.56	È	Trade payables	1,183.11	1,125.25
Sub-Total Current Liabilities   3,267.22   3,784.81     Total - Equity and Liabilities   7,984.30   7,747.04     Assets   Non-current assets     Tangible assets   1,943.72   1,986.34     Intangible assets   1,943.72   1,986.34     Intangible assets   14,98   24.00     Intangible assets under development   24.00     Intangible assets under development   88.69   88.69     Intangible assets under development   88.69   88.69     Intangible assets under development   9.00   9.00     Intangible assets under development   9.00     Intangible assets under development   9.00   9.00     Intangible assets under development   9.00     Intangible assets under development   9.00   9.00     Intangible assets under developmen		Other current liabilities	1,384.03	1,925.80
Total - Equity and Liabilities 7,984.30 7,747.04  Assets Non-current assets  Fixed Assets 1 Tangible assets 1,943.72 1,986.34 iii Intangible assets 14.98 24.00 iii Capital work-in-progress 14.98 26.09 intangible assets under development 58.69 88.69 88.69 C Deferred tax assets (Net) 1,002.55 954.21 c Other non-current assets 599.38 631.24 Sub-Total Non-Current Assets 599.38 631.24 Sub-Total Non-Current Assets 25.00 b Inventories 3,649.32 3,684.44 Current investments 25.00 b Inventories 1,104.04 1,068.18 c Trade receivables 90.06 161.32 c short-term loans and advances 1,336.58 667.68 f Other current assets 1,336.58 667.68 f Other current assets 1,337.9 70.65 Sub-Total Current Assets 4,334.98 4,062.56	c	Short-term provisions	78.29	78 29
Assets Non-current assets  i Fixed Assets I Tangible assets I Intangible assets I Intangible assets I Capital work-in-progress Iv Intangible assets under development b Non-current investments c Deferred tax assets (Net) d long-term loans and advances Other non-current assets Sub-Total Non-Current Assets Current Assets Current Assets Current investments 25.00 b Inventories Current investments 1,002.55 954.21 Current Assets Current investments 25.00 b Inventories 1,104.04 1,068.16 1,765.51 2,094.73 Cash and Bank Balances 90.06 161.32 short-term loans and advances 1,336.58 667.66 Other current assets 103.79 70.65 Sub-Total Current Assets 4,334.98 4,062.56		Sub-Total Current Liabilities	3,267.22	3,784.81
Assets Non-current assets a Fixed Assets I Tangible assets I Intangible assets III (Capital work-in-progress IV Intangible assets under development b Non-current investments c Deferred tax assets (Net) d long-term loans and advances Other non-current assets Sub-Total Non-Current Assets Current Assets Current Assets Current investments 25.00 b Inventories Current investments 25.00 c Trade receivables C Trade receivables Sub-Total Current assets Totale Current assets Current loans and advances Sub-Total Current Assets Current Investments C Trade receivables C Tr		Total - Equity and Liabilities	7,984.30	7,747.04
a Fixed Assets I Tangible assets I Tangible assets I Intangible as		Assets	<del></del>	
Tangible assets	1	Non-current assets	1	
iii Intangible assets         14.98         24.00           iiii Capital work-in-progress         -         -           Iv Intangible assets under development         -         -           b Non-current investments         88.69         88.69           c Deferred tax assets (Net)         -         -           d long-term loans and advances         1,002.55         954.21           Other non-current assets         599.38         631.24           Sub-Total Non-Current Assets         3,649.32         3,684.46           Current Assets         25.00         -           b Inventories         1,04.04         1,068.18           c Trade receivables         1,675.51         2,094.73           d Cash and Bank Balances         90.06         161.32           e short-term loans and advances         1,336.58         667.68           f Other current assets         103.79         70.65           Sub-Total Current Assets         4,334.98         4,062.56	a	Fixed Assets	Ì	
III   Capital work-in-progress   Iv   Intangible assets under development     Intangible assets under development     Non-current investments   88.69   88.69     Copferred tax assets (Net)   Intended to the current assets   1,002.55   954.21     Other non-current assets   599.38   631.24     Sub-Total Non-Current Assets   3,649.32   3,684.45     Current Assets   25.00     Inventories   1,104.04   1,068.16     Capital work-in-progress   1,675.51   2,094.73     Capital work-in-progress   1,336.58   667.68     Other current assets   1,336.58   667.68     Other current assets   1,3379   70.65     Sub-Total Current Assets   4,334.98   4,062.56     Other current Assets   4,334.9		Tangible assets	1,943.72	1,986,34
Intangible assets under development	ř	Intangible assets	14.98	24.00
b Non-current investments 88.69 88.69 c Deferred tax assets (Net) - 1,002.55 d long-term loans and advances 1,002.55 954.21 e Other non-current assets 599.38 631.24 Sub-Total Non-Current Assets 3,649.32 3,684.46 c Current Assets 25.00 b Inventories 1,104.04 1,068.18 c Trade receivables 1,675.51 2,094.73 d Cash and Bank Balances 90.06 161.32 e short-term loans and advances 1,336.58 667.68 f Other current Assets 1,03.79 70.65 Sub-Total Current Assets 4,334.98 4,062.56	71	Capital work-in-progress		
c Deferred tax assets (Net)         1,002.55         954.21           d long-term loans and advances         1,002.55         954.21           e Other non-current assets         599.38         631.24           Sub-Total Non-Current Assets         3,649.32         3,684.46           Current Assets         25.00         1           b Inventories         1,104.04         1,068.18           c Trade receivables         1,675.51         2,094.73           d Cash and Bank Balances         90.06         161.32           e short-term loans and advances         1,336.58         667.68           f Other current assets         103.79         70.65           Sub-Total Current Assets         4,334.98         4,062.56	ls.	Intangible assets under development	1 4	-
d long-term loans and advances     1,002.55     954.21       • Other non-current assets     599.38     631.24       Sub-Total Non-Current Assets     3,649.32     3,684.46       Current Assets     25.00       b Inventories     1,104.04     1,068.18       c Trade receivables     1,675.51     2,094.73       d Cash and Bank Balances     90.06     161.32       e short-term loans and advances     1,336.58     667.68       f Other current assets     103.79     70.65       Sub-Total Current Assets     4,334.98     4,062.56	E	Non-current investments	88.69	88.69
Other non-current assets   599.38   631.24     Sub-Total Non-Current Assets   3,649.32   3,684.46     Current Assets   25.00     Di Inventories   1,104.04   1,055.16     C Trade receivables   1,675.51   2,094.73     C Gash and Bank Balances   90.06   161.32     e short-term loans and advances   1,336.58   667.68     f Other current assets   103.79   70.65     Sub-Total Current Asseta   4,334.98   4,062.56     Contract Asseta   4,334.98     Contract Asseta   4,334.98   4,062.56     Contract Asseta   4,334.98		Deferred tax assets (Net)	1	
Other non-current assets   539.36   631.24     Sub-Total Non-Current Assets   3,649.32   3,684.46     Current Assets   25.00     Di Inventories   1,104.04   1,058.16     C Trade receivables   1,675.51   2,094.73     C Gash and Bank Balances   90.06   161.32     e short-term loans and advances   1,336.58   667.68     f Other current assets   103.79   70.65     Sub-Total Current Assets   4,334.98   4,062.56     Contract Assets   4,334.98     Contract Assets   4,334.98   4,062.56     Contract Assets   4,334.98	c	long-term loans and advances	1,002,55	954.21
Sub-Total Non-Current Assets     3,649.32     3,684.46       Current Assets     25.00     25.00       b Inventories     1,04.04     1,068.18       c Trade receivables     1,675.51     2,094.73       d Cash and Bank Balances     90.06     161.32       e short-term loans and advances     1,336.58     667.68       f Other current assets     103.79     70.65       Sub-Total Current Assets     4,334.98     4,062.56				631.24
2         Current Assets           a Current investments         25.00           b Inventories         1,104.04         1,068.18           c Trade receivables         1,675.51         2,094.73           d Cash and Bank Balances         90.06         161.32           e short-term loans and advances         1,336.58         667.68           f Other current assets         103.79         70.65           Sub-Total Current Assets         4,334.98         4,062.56		Sub-Total Non-Current Assets		3,684,48
a Current investments       25.00         b Inventories       1,104.04       1,068.18         c Trade receivables       1,675.51       2,094.73         d Cash and Bank Balances       90.06       161.32         e short-term loans and advances       1,336.58       667.68         f Other current assets       103.79       70.65         Sub-Total Current Assets       4,334.98       4,082.56	2	Current Assets		
b Inventories 1,104.04 1,068.18 c Trade receivables 1,675.51 2,094.73 d Cash and Bank Balances 90.06 161.32 e short-term loans and advances 1,336.58 667.68 f Other current assets 103.79 70.65 Sub-Total Current Assets 4,334.98 4,062.56	- 4		) 25.00	
d Cash and Bank Balances     90.06     161.32       e short-term loans and advances     1,336.58     667.68       f Other current assets     103.79     70.65       Sub-Total Current Assets     4,334.98     4,062.56	Ŀ	Inventories	1.104.04	1,068,18
d Cash and Bank Balances     90.06     161.32       e short-term loans and advances     1,336.58     667.68       f Other current assets     103.79     70.65       Sub-Total Current Assets     4,334.98     4,062.56				2,094.73
e short-term loans and advances 1,336.58 667.68 f Other current assets 103.79 70.65 Sub-Total Current Assets 4,334.98 4,062.56				161.32
f Other current assets         103.79         70.65           Sub-Total Current Assets         4,334.98         4,062.56	-		*	667,68
Sub-Total Current Assets 4,334.98 4,062.56				70.65
				7,747.04

Notes:	
1	The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November, 2014, Pursuant to Clause 41 of the Listing Agreement, the statutory Auditors have carried out Limited Review of the same.
2	Figures of the previous period have been regrouped wherever necessary
3	Since the major operations of the company relates to one segment namely Automotive Components and therefore reporting for business segment as per Accounting Standard 17 on segment reporting is not applicable. The Company has no activity outside India except export of Automotive Components manufactured in India, thereby no geographical segment and no segment wise information is reported
4	Recognition of Deferred Tax Assets/ Liabilities and provision for Current year's income tax will be considered at the year end
- 5	The impact of defined benefit plan for gratuity and leave encashment will be provided at the year end

PLACE: JAIPUR DATED: 14,11,2014



For Autolite (India) Limited

(M.P. GUPTA) Chairman & Managing Director

DIN: 00057619

