



AUTOLITE (INDIA) LIMITED

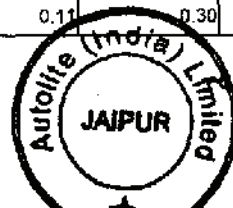
Regd. Office: D - 469, Road No. 9A, V.K.I. Area, Jaipur - 302 013
AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31.03.2014



PART - I

(Rs. in Lacs)

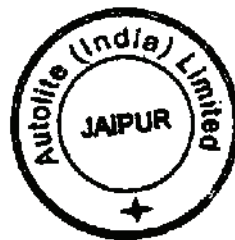
S.No	Particulars	Quarter ended			Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
1	Income from Operations					
a)	Net Sales/Income from Operations (Net of Excise Duty)	3,116	2,684	2,706	10,728	10,405
b)	Other Operating Income	149	140	262	625	931
	Total Income from Operations(Net) (a+b)	3,265	2,824	2,968	11,353	11,336
2	Expenses					
a)	Cost of Material Consumed	1,348	1,423	1,393	5,410	5,534
b)	Purchase of Stock-in-trade	1,009	662	610	2,783	2,193
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	65	(117)	354	(204)	383
d)	Employee benefit expenses	239	255	246	989	946
e)	Depreciation and amortisation Expenses	90	84	95	346	364
f)	Other Expenses	472	424	408	1,816	1,804
	Total Expenses	3,221	2,731	3,116	11,140	11,224
3	Profit/(Loss) from Operations before Other Income, Finance costs & Exceptional Items (1-2)	44	93	(148)	213	112
4	Other Income	69	4	246	172	266
5	Profit/(Loss) from Ordinary activities before Finance cost & Exceptional Items (3+4)	113	97	100	385	378
6	Finance Cost	85	69	80	305	294
7	Profit/(Loss) from Ordinary activities after Finance Cost but before Exceptional Items (5-6)	28	28	10	80	84
8	Exceptional Items	0	0	0	0	0
9	Profit/(Loss) from ordinary Activities before Tax (7-8)	28	28	10	80	84
10	Tax Expenses	17	-	12	17	12
11	Profit/(Loss) from ordinary Activities After Tax (9-10)	11	28	(2)	63	72
12	Extra-ordinary Items (Net of Tax expenses)	0	0	0	0	0
13	Profit/(Loss) for the period (11-12)	11	28	(2)	63	72
14	Paid-up equity share capital (Face Value Rs. 10/- each)	986	946	946	986	946
15	Reserves excluding revaluation reserves as per Balance-sheet				2,307	2,228
16	Earning per Share (EPS)					
a)	Basic EPS before Extra-ordinary Items (in Rs.)	0.12	0.30	-0.02	0.67	0.76
	Diluted EPS before Extra-ordinary Items (in Rs.)	0.11	0.30	-0.02	0.66	0.76
b)	Basic EPS after Extra-ordinary Items (in Rs.)	0.12	0.30	-0.02	0.67	0.76
	Diluted EPS after Extra-ordinary Items (in Rs.)	0.11	0.30	-0.02	0.66	0.76



AUTOLITE (INDIA) LIMITED

31.03.2014

Part - II		Quarter ended			Year ended	
S.N o.	Particulars	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
A. PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of shares	5077424	5105954	5239626	5077424	5239626
	- % of shareholding	51.53%	54.00%	55.41%	51.53%	55.41%
2	Promoters and promoter group shareholding					
a)	Pledged/Encumbered					
	- No. of shares	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%
	- Percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non-Encumbered					
	- No. of shares	4776317	4350287	4216615	4776317	4216615
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	48.47%	48.00%	44.59%	48.47%	44.59%
PARTICULARS						Quarter ended 31.03.2014
B. INVESTORS COMPLAINTS						
Pending at the beginning of the Quarter						Nil
Received during the Quarter						Nil
Disposed off during the Quarter						Nil
Remaining unresolved at the end of the quarter						Nil



For AUTOLITE (INDIA) LIMITED

(Signature) & M.D. D.O.P.

AUTOLITE (INDIA) LIMITED JAIPUR
STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2014

(Rs. Lacs)

Particulars		AS AT 31ST MARCH 2014	AS AT 31ST MARCH 2013
I			
Equity and Liabilities			
1	Shareholders' Funds		
a	Share Capital	986.10	946.35
b	Reserves and Surplus	2,308.78	2,227.74
c	Money received against share warrants	25.47	-
	Sub-Total Shareholders' Funds	3,318.33	3,174.09
2	Share Application Money pending allotment		
3 Non-Current Liabilities			
a	Long-term borrowings	469.08	541.75
b	Deferred tax liabilities (Net)	-	-
c	Other Long-term liabilities	-	-
d	Long-term provisions	174.82	165.15
	Sub-Total Non-Current Liabilities	643.90	706.90
4 Current Liabilities			
a	Short-term borrowings	655.47	646.87
b	Trade payables	1,125.25	1,370.10
c	Other current liabilities	1,926.80	1,079.52
d	Short-term provisions	78.29	68.53
	Sub-Total Current Liabilities	3,784.81	3,165.02
	Total - Equity and Liabilities	7,747.04	7,046.01
II			
Assets			
1 Non-current assets			
a Fixed Assets			
i	Tangible assets	1,986.34	2,003.09
ii	Intangible assets	24.00	40.80
iii	Capital work-in-progress	-	42.63
iv	Intangible assets under development	-	-
b	Non-current investments	88.69	109.54
c	Deferred tax assets (Net)	-	-
d	Long-term loans and advances	954.21	916.06
e	Other non-current assets	631.24	652.40
	Sub-Total Non-Current Assets	3,684.48	3,964.52
2 Current Assets			
a	Current investments	-	-
b	Inventories	1,068.18	980.89
c	Trade receivables	2,094.73	1,160.61
d	Cash and Bank Balances	161.32	223.27
e	Short-term loans and advances	667.68	640.93
f	Other current assets	70.65	75.79
	Sub-Total Current Assets	4,062.56	3,081.49
	Total - ASSETS	7,747.04	7,046.01

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 29th May, 2014.
2	The figures of last quarter for the current year and for the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the unaudited published year to date figures upto the third quarter ended 31st December.
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	The figures of previous period/year have been re-grouped/ re-arranged wherever found necessary.

PLACE: JAIPUR
DATED: 29.05.2014



For Autolite (India) Limited

(M.P. GUPTA)
Chairman & Managing Director

