

SCOOTERS INDIA LIMITED

Post Bag No 23, Sarojini Nagar, Lucknow
www.scootersindia.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011

Sl No.	Particulars	(Rs. in lakhs)				
		For the Quarter ended	Corresponding Quarter ended	For the Six month ended	Corresponding Six month ended	Previous accounting Year ended Audited
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1.	a) Net Sales/Income from operations	4,748.15	3,825.91	8,310.26	6,374.22	14,645.73
	b) Other Operating Income	307.76	298.84	654.78	626.12	1,240.12
		5,055.91	4,124.75	8,965.04	7,000.34	15,885.85
2.	Total Expenditure					
	a) (Increase)/Decrease in Stock in trade	128.84	541.10	(938.83)	(356.88)	(656.17)
	b) Consumption of raw materials	3,479.45	2,292.42	6,893.84	4,794.46	11,205.64
	c) Purchase of Traded Goods	305.81	295.15	649.32	618.40	1,213.28
	d) Employee cost	853.92	978.80	1,744.70	1,837.50	3,583.63
	e) Depreciation	35.12	32.90	67.31	65.77	133.55
	f) Other expenditure	347.00	318.62	706.69	685.64	1,382.55
	TOTAL	5,150.14	4,358.99	9,223.03	7,644.89	16,842.48
3.	Profit (+)/Loss(-) from Operations before other income, interest & exceptional items(1-2)	(94.23)	(234.24)	(257.99)	(644.55)	(956.63)
4.	Other Income	105.47	70.27	239.72	149.65	299.24
5.	Profit(loss) before interest and exceptional items(3+4)	11.24	(163.97)	(18.27)	(494.89)	(657.39)
6.	Interest	391.86	287.60	763.40	519.30	1,053.75
7.	Profit(loss) after interest but before exceptional items(5-6)	(380.62)	(451.57)	(781.67)	(1,014.19)	(1,711.14)
8.	Exceptional Items	-	-	-	-	-
9.	Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	(380.62)	(451.57)	(781.67)	(1,014.19)	(1,711.14)
10.	Tax Expense	-	-	-	-	-
11.	Net Profit (+)/Loss(-) from Ordinary Activities After Tax (9-10)	(380.62)	(451.57)	(781.67)	(1,014.19)	(1,711.14)
12.	Extraordinary items (Net of Tax Expense)	-	-	-	-	-
13.	Net Profit/Loss for the period (11-12)	(380.62)	(451.57)	(781.67)	(1,014.19)	(1,711.14)
14.	Paid-up equity share capital* (Face value of Rs.10/- per share)	4,299.00	4,299.00	4,299.00	4,299.00	4,299.00
15.	Reserves excluding revaluation reserves (as per balance-sheet) of previous accounting year	-	-	-	-	-
16.	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before, Extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.89)	(1.05)	(1.82)	(2.56)	(3.98)
	b) Basic and diluted EPS after, Extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.89)	(1.05)	(1.82)	(2.56)	(3.98)
17.	Public Shareholding					
	Number of Share Holding	1,986,765	1,986,765	1,986,765	1,986,765	1,986,765
	Percentage of share holding	4.62	4.62	4.62	4.62	4.62
18.	Promoters and promoter group shareholding					
	a) Pledge/Encumbered					
	Number of shares	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	Number of shares	41,005,490	41,005,490	41,005,490	41,005,490	41,005,490
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	Percentage of shares (as a % of the total share capital)	95	95	95	95	95

NOTES:-

- Figures for corresponding period have been regrouped, adjusted, wherever necessary.
- *Does not include Rs.1049 lakhs (previous period Rs.1049 lakhs) sanctioned & released by Govt. of India towards equity pending allotment.
- The above Financial results were approved by the Board in the meeting held on 12.11.2011 after being approved and recommended by Audit Committee.
- Expenditure capitalized has been adjusted in other expenditure.
- Status of shareholders' complaints received during the quarter ended 30.09.2011
 - Total complaints pending at the beginning of the quarter - NIL
 - Total complaints received during the quarter - One
 - Total complaints resolved during the quarter - One
 - Total complaints lying unresolved at the end of the quarter - NIL

Date : 12.11.2011
Place : Lucknow


(AJAI KUMAR)
Chairman-cum-Managing Director

