

SCOOTERS INDIA LIMITED
Post Bag No 23, Sarojini Nagar, Lucknow
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STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

Sl No.	Particulars	(Rs. in lakhs)					
		For the Quarter ended	For the Quarter ended	Corresponding Quarter ended	For the Nine Months Ended	Corresponding Nine Months Ended	Previous accounting Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	a) Net Sales/Income from operations	4,257.57	3,710.34	4,404.96	11,248.37	12,508.10	17,399.46
	b) Other Operating Income	409.26	382.72	383.84	1,183.62	1,073.24	1,415.25
		4,666.83	4,093.06	4,788.80	12,431.99	13,581.34	18,814.71
2.	Total Expenditure						
	a) (Increase)/Decrease in Stock in trade	(260.13)	(212.10)	(512.13)	(353.01)	(136.40)	(82.11)
	b) Consumption of raw materials	3,203.45	2,889.06	3,771.59	8,523.59	9,745.56	13,283.78
	c) Purchase of Traded Goods	397.14	367.04	367.88	1,155.88	1,053.58	1,382.89
	d) Employee cost	744.10	760.82	927.84	2,342.78	2,502.87	3,422.24
	e) Depreciation	32.65	32.22	32.63	98.54	97.34	131.38
	f) Other expenditure	292.40	323.99	409.06	983.88	1,030.97	1,435.04
	TOTAL	4,409.61	4,160.95	4,996.85	12,749.48	14,301.92	19,596.00
3.	Profit (+)/Loss(-) from Operations before other Income, interest & exceptional items(1-2)	257.22	(67.89)	(200.05)	(317.47)	(720.58)	(781.29)
4.	Other Income	340.44	143.87	63.57	691.90	315.11	366.48
5.	Profit(loss) before interest and exceptional items(3+4)	593.66	75.78	(144.48)	344.51	(405.47)	(412.81)
6.	Finance Cost	-	15.85	458.78	85.34	1,392.56	187.25
7.	Profit(loss) after interest but before exceptional items(5-6)	593.66	60.13	(603.26)	279.17	(1,798.03)	(600.06)
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	593.66	60.13	(603.26)	279.17	(1,798.03)	(600.06)
10.	Tax Expense	-	-	-	-	-	-
11.	Net Profit (+)/Loss(-) from Ordinary Activities After Tax (9-10)	593.66	60.13	(603.26)	279.17	(1,798.03)	(600.06)
12.	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13.	Net Profit/Loss for the period (11-12)	593.66	60.13	(603.26)	279.17	(1,798.03)	(600.06)
14.	Paid-up equity share capital (Face value of Rs.10/- per share)	8,538.23	5,348.23	4,299.00	8,538.23	4,299.00	5,348.23
15.	Reserves excluding revaluation reserves (as per balance-sheet) of previous accounting year	-	-	-	-	-	-
16.	Earnings Per Share (EPS)						
	a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.70	0.11	(1.40)	0.33	(4.18)	(1.12)
	b) Diluted EPS before, Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.69	0.11	(1.40)	0.33	(4.18)	(1.12)
	a) Basic EPS after, Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.70	0.11	(1.40)	0.33	(4.18)	(1.12)
	b) Diluted EPS after, Extraordinary items for the period, for the year to date and for the previous year (not annualised)	0.69	0.11	(1.40)	0.33	(4.18)	(1.12)
17.	Public Shareholding						
	-Number of Share Holding	53,48,228	53,48,226	19,88,765	53,48,228	19,88,765	19,88,765
	-Percentage of Share Holding	6.28	10.00	4.62	6.28	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	8,00,34,029	4,81,34,029	4,10,05,490	8,00,34,029	4,10,05,490	5,14,95,480
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the Company)	93.74	90.00	95.38	93.74	95.38	96.28

NOTES:-

- Figures for corresponding period have been regrouped, adjusted, wherever necessary.
- In terms of BIFR order on Misc. Application regarding revival plan, the Company has made allotment of 319 lakhs equity shares on 05.11.2013 against the receipt of Rs. 3190 lakhs towards CAPEX. Interest on Fixed Deposits of Rs. 3190 lakhs has not been recognised during the quarter under reference.
- Status of shareholders' complaints received during the quarter ended 31.12.2013
 - Total complaints pending at the beginning of the quarter - NIL
 - Total complaints received during the quarter - NIL
 - Total complaints resolved during the quarter - NIL
 - Total complaints lying unresolved at the end of the quarter - NIL
- In terms of BIFR order on Misc. Application regarding revival plan, the interest on GOI loans has not been considered w.r.t. 31.03.2013.
- Expenditure capitalized & prior year adjustment has been adjusted in other expenditure.
- The above financial results have been approved by Board of Directors in their meeting held on 27th January 2014.


 R.K. Singh
 Chairman & Managing Director