

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30-09-2014

PART-I		(Rs. in Lacs)					
Sr.	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	19586.97	20920.00	18152.74	40506.97	38919.09	80818.27
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	19586.97	20920.00	18152.74	40506.97	38919.09	80818.27
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	18538.74	17963.30	17450.73	36502.04	36747.23	73886.83
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1151.68	815.86	-1199.77	-335.82	-1780.12	-964.27
	d) Employee benefits expense	573.38	577.81	506.04	1151.19	1022.99	2082.89
	e) Depreciation and amortisation expense	101.20	90.69	96.49	191.89	188.10	361.97
	f) Other expenses	1120.49	1068.44	944.01	2188.93	1983.18	3766.40
	Total expenses	19182.13	20516.10	17797.50	39698.23	38161.38	79133.82
3	Profit from Operations before Other income, finance costs and exceptional items (1-2)	404.84	403.90	355.24	808.74	757.71	1684.45
4	Other Income	27.87	21.08	18.56	48.95	30.71	137.99
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	432.71	424.98	373.80	857.69	788.42	1822.44
6	Finance costs	116.50	103.03	114.97	219.53	227.57	461.33
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	316.21	321.95	258.83	638.16	560.85	1361.11
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7 ± 8)	316.21	321.95	258.83	638.16	560.85	1361.11
10	Tax expense	107.00	108.00	93.00	215.00	190.00	443.59
11	Net Profit from ordinary activities after tax (9 - 10)	209.21	213.95	165.83	423.16	370.85	917.52
12	Extraordinary Items (net of tax expense Rs.Nil)	-	-	-	-	-	-
13	Net Profit for the period (11 ± 12)	209.21	213.95	165.83	423.16	370.85	917.52
14	Paid-up equity share capital (Face Value of Rs.10/- Each)	614.60	614.60	614.60	614.60	614.60	614.60
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	7421.75
16 i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	3.40	3.48	2.70	6.89	6.03	14.93
	(b) Diluted	3.40	3.48	2.70	6.89	6.03	14.93
16 ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	3.40	3.48	2.70	6.89	6.03	14.93
	(b) Diluted	3.40	3.48	2.70	6.89	6.03	14.93


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PART II
Select Information for the quarter ended 30.09.2014

Select information for the quarter ended 30.09.2014							
Sr.	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	1541695	1541695	1541695	1541695	1541695	1541695
	- Percentage of shareholding (%)	25.08	25.08	25.08	25.08	25.08	25.08
2	Promoters and Promoter Group shareholding						
	a) Pledged/Encumbered						
	- No. 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						
	- No. of shares	4604305	4604305	4604305	4604305	4604305	4604305
	- 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
	- Percentage of Shares (as a % of the total share capital of the company)	74.92	74.92	74.92	74.92	74.92	74.92

Particulars		Quarter ended 30.09.2014
B INVESTOR 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


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Segment wise Revenue, Results and Capital Employed for the quarter ended 30.09.2014

(Rs. in Lacs)

Sr.	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Segment Revenue						
	(a) Showroom	17545.22	18835.12	16362.68	36380.34	35303.83	73325.04
	(b) Service & Spares	2041.75	2084.88	1790.06	4126.63	3615.26	7493.23
	Total	19586.97	20920.00	18152.74	40506.97	38919.09	80818.27
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	19586.97	20920.00	18152.74	40506.97	38919.09	80818.27
2	Segment Results (Profit before Tax & Interest)						
	(a) Showroom	228.72	221.89	166.56	450.61	433.50	1142.05
	(b) Service & Spares	176.12	182.01	188.68	358.13	324.21	542.40
	(c) Unallocated	-	-	-	-	-	-
	Total	404.84	403.90	355.24	808.74	757.71	1684.45
	Less: i) Interest	116.50	103.03	114.97	219.53	227.57	461.33
	ii) Other Un-allocable Expenditure net off Un-allocable income	27.87	21.08	18.56	48.95	30.71	137.99
	Total Profit Before Tax	316.21	321.95	258.83	638.16	560.85	1361.11
3	Capital Employed*						10892.46

* Capital Employed in the company business are common in nature and can not be attributed to a specific segment (i.e. Showroom and Service & Spares). It is not practical to provide segmental distribution of capital employed since segregation of the available data could be erroneous.

NOTES:

- The above results have been reviewed and recommended for adoption by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12.11.2014. The Statutory Auditors have also carried out limited review of the financial results.
- The segment wise information as stated above have been furnished for each of the reportable primary segments as identified in accordance with AS- 17 issued by the Institute of Chartered Accountants of India.
- The definitions of the business segmentation and the activities encompassed therein are as follows:
 - Showroom : Purchase and Sale of vehicles manufactured by Maruti Suzuki India Limited.
 - Services & Spares : Servicing of Maruti vehicles and sale of their spare parts.
- Figures for the previous period have been regrouped and rearranged, wherever considered necessary.


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5 STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)

(Rs. in Lacs)

Particulars	As at	
	30.09.2014	30.09.2013
I EQUITY AND LIABILITIES		
1 Shareholders' Funds		
Share Capital	627.85	627.85
Reserves and Surplus	7844.91	6967.10
Sub Total-Shareholders' Fund	8472.76	7594.95
2 Non-Current Liabilities		
Long-Term Borrowings	590.54	732.88
Other Long-Term Liabilities	5.99	24.55
Sub Total-Non Current Liabilities	596.53	757.43
3 Current Liabilities		
Short-Term Borrowings	3923.72	3599.14
Trade Payables	1634.74	2186.69
Other Current Liabilities	5349.93	1512.66
Short-Term Provisions	1390.00	1590.00
Sub Total-Current Liabilities	12298.39	8888.49
TOTAL- EQUITY AND LIABILITIES	21367.68	17240.87
II ASSETS		
1 Non-Current Assets		
Fixed Assets		
Tangible Assets	4233.79	4334.10
Capital Work-in-Progress	1074.05	678.39
Non-Current Investments	750.00	-
Deferred Tax Assets (Net)	44.07	57.66
Long-Term Loans and Advances	708.01	450.96
Other Non Current Assets	1422.15	1589.78
Sub Total-Non Current Assets	8232.07	7110.89
2 Current Assets		
Inventories	6688.78	7168.81
Trade Receivables	2813.87	2059.44
Cash and Bank Balances	2918.54	515.18
Short-Term Loans and Advances	695.97	374.34
Other Current Assets	18.45	12.21
Sub Total-Current Assets	13135.61	10129.98
TOTAL- ASSETS	21367.68	17240.87

 By Order of the Board
For Competent Automobiles Co. Limited

Raj Chopra
 (Chairman & Managing Director)
 DIN : 00036705

 Place: New Delhi
 Date: 12.11.2014

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