

Quarter
ended
June 30,
2017



Madhukar Garg & Company

Chartered Accountants

Head Office :

2A, Raj Apartment, Keshav Path
Ahinsa Circle, C-Scheme, Jaipur-1
Phone : 2361471, 2365513

B. Office :

3, Gangwal Park, Jaipur-4
Phone : 0141-2618912
E-mail : mgargco@airtelmail.in

The Board of Directors,
Autolite (India) Limited,
D-469, Road No. 9A,
V.K.I. Area, Jaipur – 302013

1. We have reviewed the unaudited financial results of Autolite (India) Limited (the "Company") for the quarter ended June 30, 2017 which are included in the accompanying 'Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2017 together with the notes thereon (the "Statement"). The statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") , which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance sheet as at April 1, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.
2. 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.
3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, **except as given in Annexure of this report**, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.





Madhukar Garg & Company

Chartered Accountants

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5. We draw attention to the following matters:-

- a. Note 2 to the Statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2017, and accordingly, the Statement has been prepared by the Company's Management in compliance with Ind AS.
- b. We have neither engaged to review, nor have we reviewed the comparative figures including the reconciliation to Total Comprehensive Income for the quarter ended on June 30, 2016 and accordingly, we do not express any conclusion on the results in the Statement for the quarter ended June 30, 2016. As set out in Note 7 to the Statement, these figures have been furnished by the Management.

Our conclusion is not qualified in respect of these matters.

For MADHUKAR GARG & CO.
CHARTERED ACCOUNTANTS
FRN 000866C

PLACE: JAIPUR
DATED: 14.09.2017



Shukla

(SUNIL SHUKLA)
PARTNER
M.No.071179

AUTOLITE (INDIA) LIMITED, JAIPUR

ANNEXURE TO THE AUDITOR'S REPORT

1. The Profit & Loss Account and Balance Sheet of the Company complies with the Indian Accounting Standards referred to in Section 133 of the Companies Act, 2013, read with relevant rules of the Companies (Accounts) Rules, 2014, Except in case of Ind AS-2 (Valuation of inventories), Ind AS-12 (Income Taxes), Ind AS-18 (Revenue), Ind AS-19 (Employees benefit), Ind AS-21(The effect of changes in foreign Exchange rates) and Ind AS-37 (Provisions, Contingent Liabilities and Contingent Assets) as detailed in Para 3,4,5,6,8 and 9 of this Annexure.
2. The Company is not regular in depositing its statutory dues with appropriate authorities.
3. The Company has credited Rs.308.68 Lakhs in earlier years for export incentives in Profit & Loss Account on estimated basis. The Concerned Department is examining the claim filed by the Company. The Company is in the process to provide desired information. Further, no payment has been received upto 30.06.2017 against export incentives so credited.
4. The Company has not provided against Non – Recoverable/ Unadjusted Advances for Rs 130.86 Lakhs. These advances are Recoverable in cash or kind or value to be received. However, no adjustment has been made in books of accounts.
5. In absence of information, no impact has been taken in books for Deferred Tax Assets / Liabilities
6. The Company has valued finished goods at estimated price for goods held for export and at net realizable value for other goods for Rs.557.76 Lakhs. In absence of cost price, we are unable to value such stock at lower of cost and net realizable value as required by Ind AS-2 (Valuation of Inventories).
7. 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 14.43 Lakhs for the Quarter has been evaluated by Chartered Engineer & Certified by the Management on which we have relied upon.

8. No impact has been taken in books for Defined Benefit Plan for Gratuity.



9. No impact of foreign exchange fluctuation has been taken for monetary item for the quarter ended on June 30, 2017.
10. Turnover of the Company includes inter unit transfer of Rs.63.67 Lakhs for the Quarter (Including excise duty).

We further report that had the observation made by us in item (3) and (4) above been considered, the Total Comprehensive Income and Total Equity would have been reduced by Rs. 439.54 Lakhs. Other Non Current Assets, and Other Current Assets would have been reduced by Rs 308.68 Lakhs and Rs.130.86 Lakhs respectively.

11. Debtors, Creditors and Loans & Advances are subject to confirmation and Reconciliation.

PLACE: JAIPUR
DATED: 14.09.2017



For MADHUKAR GARG & CO.
CHARTERED ACCOUNTANTS
FRN 000866C

A handwritten signature in blue ink, appearing to read "Shukla".

(SUNIL SHUKLA)
PARTNER
M.No.071179



AUTOLITE (INDIA) LIMITED



Regd. Office: D - 469, Road No. 9A, V.K.I. Area, Jaipur - 302 013
CIN: L31506RJ1977PLC001738

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

S.No.	Particulars	(Rs. in Lakhs)	
		Quarter ended	
		30.06.2017 (Un-audited)	30.06.2016 (Un-audited)
1	Revenue from Operations	2,034.01	2,982.04
2	Other Income	6.45	12.11
3	Total Income(1+2)	2,040.46	2,994.15
4	Expenses		
a)	Cost of Material Consumed	1,008.81	1,258.26
b)	Purchase of Stock-in-trade	452.26	637.10
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(195.73)	(44.80)
d)	Excise Duty & Taxes	153.28	180.21
e)	Employee benefit expenses	289.39	305.69
f)	Finance Cost	122.43	128.71
g)	Depreciation and amortisation Expenses	78.71	73.71
h)	Other Expenses	420.16	422.58
	Total Expenses	2,329.31	2,961.46
5	Profit /(Loss) before Tax (3-4)	(288.85)	32.69
6	Tax Expenses a. Current Tax b. Deferred Tax	0.00 0.00	0.00 0.00
7	Profit /(Loss) for the quarter (5-6)	(288.85)	32.69
8	Other Comprehensive Income Items that will not be reclassified to profit or loss, net of tax	(0.60)	(0.60)
9	Total Comprehensive Income for the quarter (7-8)	(289.45)	32.09
10	Paid-up equity share capital (Face Value Rs. 10/- each)	1,118.85	1,058.85



For AUTOLITE (INDIA) LIMITED

Chairman & Managing Director





AUTOLITE (INDIA) LIMITED



Regd. Office: D - 469, Road No. 9A, V.K.I. Area, Jaipur - 302 013
CIN: L31506RJ1977PLC001738

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2017

11	Earning per Share (EPS) (in Rs.)		
a)	Basic EPS	(2.58)	0.31
b)	Diluted EPS	(2.58)	0.30

Notes:

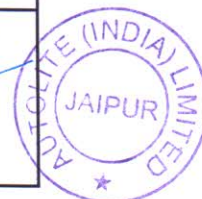
1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th September, 2017. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, the statutory Auditors have carried out Limited Review of the same.																		
2	The Company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 with a transition date of April 1, 2016 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and the other accounting principles generally accepted in India. Financial results of all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS-34.																		
3	The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated November 30, 2015 have been modified to comply with the requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to the Companies that are required to comply with Ind AS.																		
4	The Statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same are not mandatory as per SEBI Circular dated July 5, 2016.																		
5	The Company is mainly engaged in the business of Automotive Lamps and Lighting division which constitutes single reportable segment. Accordingly, the Company is a single segment Company in accordance with Indian Accounting Standard 108 "Operating Segment"																		
6	The Ind AS compliant corresponding figures for the previous year including reconciliation of net profit or loss reported for the quarter ended June 30, 2016 given in note 7 below have not been subjected to review/audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.																		
7	The reconciliation of net profit reported for the quarter ended June 30, 2016 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:																		
	<table> <tr> <th>Description</th><th>Quarter ended June 30, 2016 (Rs. in Lakhs)</th></tr> <tr> <td>A. Net Profit as per previous GAAP (Indian GAAP)</td><td>40.17</td></tr> <tr> <td>1) Investment in equity shares measured at fair value through profit or loss</td><td>1.00</td></tr> <tr> <td>2) Actuarial gains and losses on defined benefit plans recognised in other comprehensive income</td><td>0.60</td></tr> <tr> <td>3) Additional Depreciation and Amortisation Expenses</td><td>(8.71)</td></tr> <tr> <td>4) Additional Interest as per Effective Interest Rate</td><td>(0.37)</td></tr> <tr> <td>Net Profit as per Ind AS</td><td>32.69</td></tr> <tr> <td>Other comprehensive income</td><td>(0.60)</td></tr> <tr> <td>Total comprehensive income</td><td>32.09</td></tr> </table>	Description	Quarter ended June 30, 2016 (Rs. in Lakhs)	A. Net Profit as per previous GAAP (Indian GAAP)	40.17	1) Investment in equity shares measured at fair value through profit or loss	1.00	2) Actuarial gains and losses on defined benefit plans recognised in other comprehensive income	0.60	3) Additional Depreciation and Amortisation Expenses	(8.71)	4) Additional Interest as per Effective Interest Rate	(0.37)	Net Profit as per Ind AS	32.69	Other comprehensive income	(0.60)	Total comprehensive income	32.09
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8	Recognition of Deferred Tax Assets/ Liabilities and provision for Current year's income tax will be considered at the year end																		
9	The impact of defined benefit plan for gratuity will be provided at the year end																		
10	Previous year's corresponding quarter figures are re-grouped and rearranged wherever considered necessary																		

PLACE: JAIPUR
DATED: 14.09.2017



For Autolite (India) Limited

(MAHIRAL GUPTA)
Managing Director
DIN: 00057619



Quarter
ended
September
30, 2017



Madhukar Garg & Company

Chartered Accountants

Head Office :

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The Board of Directors,
Autolite (India) Limited,
D-469, Road No. 9A,
V.K.I. Area, Jaipur – 302013

1. We have reviewed the unaudited financial results of Autolite (India) Limited (the "Company") for the quarter ended September 30, 2017 which are included in the accompanying 'Statement of Standalone Unaudited Financial Results for the Quarter ended September 30, 2017' together with the notes thereon (the "Statement"). The statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), and SEBI Circular dated July 25, 2016, which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance sheet as at April 1, 2016 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.
2. 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.
3. 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.
4. Based on our review conducted as above, **except as given in Annexure of this report**, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.





Madhukar Garg & Company

Chartered Accountants

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5. We draw attention to the following matters:-

- a. Note 2 to the Statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2017, and accordingly, the Statement has been prepared by the Company's Management in compliance with Ind AS.
- b. We have neither engaged to review, nor have we reviewed the comparative figures including the reconciliation to Total Comprehensive Income for the quarter ended on September 30, 2016 and accordingly, we do not express any conclusion on the results in the Statement for the quarter ended September 30, 2016. As set out in Note 7 to the Statement, these figures have been furnished by the Management.

Our conclusion is not qualified in respect of these matters.

PLACE: JAIPUR
DATED: 14.12.2017

For MADHUKAR GARG & CO.
CHARTERED ACCOUNTANTS
FRN 000866C




(MANISH SURI)
PARTNER
M.No.074998

AUTOLITE (INDIA) LIMITED, JAIPUR

ANNEXURE TO THE AUDITOR'S REPORT

1. The Profit & Loss Account and Balance Sheet of the Company complies with the Indian Accounting Standards referred to in Section 133 of the Companies Act, 2013, read with relevant rules of the Companies (Accounts) Rules, 2014. Except in case of Ind AS-2 (Valuation of inventories), Ind AS-12 (Income Taxes), Ind AS-18 (Revenue), Ind AS-19 (Employees benefit), Ind AS-21 (The effect of changes in foreign Exchange rates), Ind AS-37 (Provisions, Contingent Liabilities and Contingent Assets) and Ind AS-109 (Financial instruments) as detailed in para 3,4,5,6,8,9 and 10 of this Annexure.
2. The Company is not regular in depositing its statutory dues with appropriate authorities.
3. The Company has credited Rs.308.68 Lakhs in earlier years for export incentives in Profit & Loss Account on estimated basis. The Concerned Department is examining the claim filed by the Company. The Company is in the process to provide desired information. Further, no payment has been received upto 30.09.2017 against export incentives so credited.
4. The Company has not provided against Non – Recoverable/ Unadjusted Advances for Rs 149.97 Lakhs. These advances are Recoverable in cash or kind or value to be received. However, no adjustment has been made in books of accounts.
5. In absence of information, no impact has been taken in books for Deferred Tax Assets / Liabilities
6. The Company has valued finished goods at estimated price for goods held for export and at net realizable value for other goods for Rs.398.48 Lakhs. In absence of cost price, we are unable to value such stock at lower of cost and net realizable value as required by Ind AS-2 (Valuation of Inventories).
7. 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 15.78 Lakhs for the Period Upto September, 2017 has been evaluated by Chartered Engineer & Certified by the Management on which we have relied upon.

8. No impact has been taken in books for Defined Benefit Plan for Gratuity.



9. No impact of foreign exchange fluctuation has been taken for monetary item for the quarter ended on September 30, 2017.
10. No impact of Expected Credit Loss has been taken in books.
11. Turnover of the Company includes inter unit transfer of Rs.109.33 Lakhs for the period upto September,30 2017 (Including excise duty)

We further report that had the observation made by us in item (3) and (4) above been considered, the Total Comprehensive Income and Total Equity would have been reduced by Rs. 458.65 Lakhs. Other Non Current Assets, and Other Current Assets would have been reduced by Rs 308.68 Lakhs and Rs.149.97 Lakhs respectively.

12. Debtors, Creditors and Loans & Advances are subject to confirmation and reconciliation.

PLACE: JAIPUR
DATED: 14.12.2017



For MADHUKAR GARG & CO.
CHARTERED ACCOUNTANTS
FRN 000866C


(MANISH SURI)
PARTNER
M.No.074998



AUTOLITE (INDIA) LIMITED



Regd. Office: D - 469, Road No. 9A, V.K.I. Area, Jaipur - 302 013
CIN: L31506RJ1977PLC001738

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30.09.2017

S.No.	Particulars	Quarter ended			Half year ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
1	Revenue from Operations (Gross)	2,251.89	2,034.01	2,960.24	4,285.90	5,942.28
2	Other Income	28.64	6.45	18.90	33.09	31.01
3	Total Income(1+2)	2,278.53	2,040.46	2,979.14	4,318.99	5,973.29
4	Expenses					
a)	Cost of Material Consumed	1,218.53	1,008.81	1,209.04	2,227.34	2,467.30
b)	Purchase of Stock-in-trade	291.64	452.26	689.42	743.90	1,326.52
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	117.96	(195.73)	(71.92)	(77.77)	(116.72)
d)	Excise Duty & Taxes	-	153.28	215.94	153.28	396.15
e)	Employee benefit expenses	305.54	289.39	285.97	595.93	591.66
f)	Finance Cost	122.25	122.43	137.59	244.68	266.30
g)	Depreciation and amortisation Expenses	83.70	76.71	76.25	162.41	149.96
h)	Other Expenses	359.86	420.16	407.25	780.02	829.83
	Total Expenses	2,500.48	2,329.31	2,949.54	4,829.79	5,911.00
5	Profit/(Loss) before Tax (3-4)	(221.95)	(288.85)	29.60	(510.80)	62.29
6	Tax Expenses a. Current Tax b. Deferred Tax	- -	- -	- -	- -	- -
7	Profit/(Loss) for the quarter (5-6)	(221.95)	(288.85)	29.60	(510.80)	62.29
8	Other Comprehensive Income Items that will not be reclassified to profit or loss, net of tax	(0.60)	(0.60)	(0.80)	(1.20)	(1.20)
9	Total Comprehensive Income for the quarter (7-8)	(222.55)	(289.45)	29.00	(512.00)	61.09



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S.No.	Particulars	Quarter ended			Half year ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
10	Paid-up equity share capital (Face Value Rs. 10/- each)	1,116.85	1,116.85	1,058.85	1,116.85	1,058.85
11	Earning per Share (EPS) (in Rs.)					
a)	Basic EPS	-1.99	-2.58	0.28	-4.57	0.59
b)	Diluted EPS	-1.99	-2.58	0.28	-4.57	0.58

Notes:

1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th December, 2017. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, the statutory Auditors have carried out Limited Review of the same.					
2	The Company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 with a transition date of April 1, 2016 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS-34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and the other accounting principles generally accepted in India. Financial results of all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS-34.					
3	The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated November 30, 2015 have been modified to comply with the requirements of SEBI's circular dated July 5, 2016, Ind As and Schedule III (Division II) to the Companies Act, 2013 which are applicable to the Companies that are required to comply with Ind AS.					
4	The Statement does not include Ind AS compliant results for the previous year ended March 31, 2017 as the same are not mandatory as per SEBI Circular dated July 5, 2016.					
5	The Company is mainly engaged in the business of Automotive Lamps and Lighting division which constitutes single reportable segment. Accordingly, the Company is a single segment Company in accordance with Indian Accounting Standard 108 "Operating Segment".					
6	The Ind AS compliant corresponding figures for the previous year including reconciliation of net profit or loss reported for the quarter ended September 30, 2016 given in note 7 below have not been subjected to review/audit. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.					
7	The reconciliation of net profit reported for the quarter ended September 30, 2016 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:					
	Description	Quarter ended September 30, 2016 (Rs. in Lakhs)			Half year ended September 30, 2016 (Rs. in Lakhs)	
	A. Net Profit as per previous GAAP (Indian GAAP)	38.08			78.28	
	1) Investment in equity shares measured at fair value through profit or loss	0.00			1.00	
	2) Actuarial gains and losses on defined benefit plans recognised in other comprehensive income	0.60			1.20	
	3) Additional Depreciation and Amortisation Expenses	-8.71			-17.42	
	4) Additional Interest as per Effective Interest Rate	-0.37			-0.74	
	Net Profit as per Ind AS	29.60			62.29	
	Other comprehensive income	-0.60			-1.20	
		29.00			61.08	
8	Recognition of Deferred Tax Assets/ Liabilities and provision for Current year's income tax will be considered at the year end					
9	The impact of defined benefit plan for gratuity will be provided at the year end					
10	Previous year's corresponding quarter figures are re-grouped and rearranged wherever considered necessary					
11	According to the requirements of Schedule III of the Companies Act, 2013, revenue from operations for the quarter ended June 30, 2017 and earlier periods presented in these financial results are inclusive of excise duty. Consequent to applicability of Goods and Service Tax (GST) w.e.f. July 1, 2017 revenue from operations are shown net of GST in accordance with requirements of Ind AS-18 "Revenue". The revenue from operations net of Excise duty/GST for all period is given below:					
		(Rs. Lakhs)				
		Quarter ended			Half Year ended	
		Sep-17	Jun-17	Sep-16	Sep-17	Sep-16
	Revenue from Operations (Net)	2,251.89	1,880.73	2,744.30	4,132.62	5,546.13

PLACE: JAIPUR
DATED: 14.12.2017



For Autolite (India) Limited

(MAHIPAL GUPTA)
Managing Director
DIN: 00057619





AUTOLITE (INDIA) LIMITED



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

CIN: L31506RJ1977PLC001738

Standalone Statement of Assets and Liabilities As At September 30, 2017

(Rs. in Lakhs)

	PARTICULARS	AS AT September, 302017 (Unaudited)
	ASSETS	
	Non-Current Assets	
	Property, Plant and Equipment	3316.29
	Capital Work-in-Progress	-
	Intangible Assets	6.41
	Investment in Subsidiary Company	21.69
	Financial Assets	
	i) Investments	49.04
	ii) Other Financial Assets	71.15
	Deferred Tax Assets	272.52
	Other Non-Current Assets	735.91
	Total-Non-Current Assets	4473.01
	Current Assets	
	Inventories	1637.65
	Financial Assets	
	i) Investments	-
	ii) Trade Receivables	2793.23
	iii) Cash and Bank Balances	40.75
	iv) Bank Balances other than (iii) above	48.14
	iv) Other Financial Assets	-
	Loans	38.32
	Other Current Assets	900.43
	Total-Current Assets	5458.52
	Total- Assets	9931.53
	EQUITY AND LIABILITIES	
	Equity	
	Equity Share Capital	1118.85
	Other Equity	2255.96
	Total-Equity	3374.81
	Liabilities	
	Non-Current Liabilities:	
	Financial Liabilities	
	(i) Borrowings	1829.05
	Other Financial Liabilities	10.45
	Provisions	268.98
	Total-Non-Current Liabilities	2108.49
	Current Liabilities:	
	Financial Liabilities	
	i) Borrowings	1512.68
	ii) Trade Payables	1231.12
	iii) Other Financial Liabilities	1144.02
	Other Current Liabilities	469.21
	Provisions	83.33
	Current Tax Liabilities (Net)	7.87
	Total- Current Liabilities	4448.23
	Total -Equity and Liabilities	9931.53



Quarter
ended
December 31,
2017