


Statement of Standalone Unaudited Financial Results for the Quarter Ended 31-12-2013
PART-I

(Rs. in Lacs)

Sr.	Particulars	Quarter Ended			Nine Months Ended		Previous 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	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	23515.04	18653.19	22709.34	63390.65	58619.47	80649.12
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	23515.04	18653.19	22709.34	63390.65	58619.47	80649.12
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	18086.24	17450.73	18306.12	54833.47	49688.81	72036.06
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2333.25	-1199.77	1793.76	553.13	2007.67	-787.39
	d) Employee benefits expense	528.56	506.04	496.92	1551.55	1408.57	1919.85
	e) Depreciation and amortisation expense	84.64	96.49	108.04	272.74	286.17	391.84
	f) Other expenses	1975.94	1444.46	1532.38	4915.64	4096.78	5541.07
	Total expenses	23008.63	18297.95	22237.22	62126.53	57488.00	79101.43
3	Profit from Operations before Other income, finance costs and exceptional items (1-2)	506.41	355.24	472.12	1264.12	1131.47	1547.69
4	Other Income	16.26	18.56	19.32	46.97	53.07	63.37
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	522.67	373.80	491.44	1311.09	1184.54	1611.06
6	Finance costs	108.81	114.97	122.21	336.38	333.69	462.78
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	413.86	258.83	369.23	974.71	850.85	1148.28
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7 + 8)	413.86	258.83	369.23	974.71	850.85	1148.28
10	Tax expense	127.00	93.00	120.00	317.00	282.00	369.31
11	Net Profit from ordinary activities after tax (9 - 10)	286.86	165.83	249.23	657.71	568.85	778.97
12	Extraordinary Items (net of tax expense Rs.Nil)	-	-	-	-	-	-
13	Net Profit for the period (11 + 12)	286.86	165.83	249.23	657.71	568.85	778.97
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						6596.25
16 i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	4.67	2.70	4.06	10.70	9.26	12.67
	(b) Diluted	4.67	2.70	4.06	10.70	9.26	12.67
16 ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	4.67	2.70	4.06	10.70	9.26	12.67
	(b) Diluted	4.67	2.70	4.06	10.70	9.26	12.67

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- Village Rensary P.O. Jhalera (Amb Road) UNA (H.P) Pin Code - 174303 Phone : 9459196981, 9459196982

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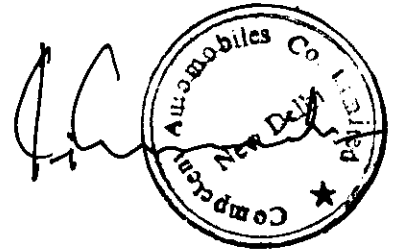


PART II

Select Information for the quarter ended 31.12.2013

Sr.	Particulars	Quarter Ended			Nine Months Ended		Previous 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
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 31.12.2013
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 31.12.2013

(Rs. in Lacs)

Sr.	Particulars	Quarter Ended			Nine Months Ended		Previous 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	Segment Revenue						
	(a) Showroom	21578.33	16863.13	20992.90	57838.68	53737.64	74035.25
	(b) Service & Spares	1936.71	1790.06	1716.44	5551.97	4881.83	6613.87
	Total	23515.04	18653.19	22709.34	63390.65	58619.47	80649.12
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	23515.04	18653.19	22709.34	63390.65	58619.47	80649.12
2	Segment Results (Profit before Tax & Interest)						
	(a) Showroom	303.76	166.56	305.83	737.26	663.56	1057.64
	(b) Service & Spares	202.65	188.68	166.29	526.86	467.91	490.05
	(c) Unallocated	-	-	-	-	-	-
	Total	506.41	355.24	472.12	1264.12	1131.47	1547.69
	Less: i) Interest	108.81	114.97	122.21	336.38	333.69	462.78
	ii) Other Un-allocable Expenditure net off Un-allocable income	16.26	18.56	19.32	46.97	53.07	63.37
	Total Profit Before Tax	413.86	258.83	369.23	974.71	850.85	1148.28
3	Capital Employed*						9465.03

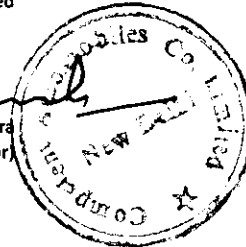
* Capital Employed in the company business are common in nature and can not be attributed to a specific segment (i.e. Showroom and Service & Spares). It is not practical to provide segmental distribution of capital employed since segregation of the available data could be erroneous.

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 14.02.2014. 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.

By Order of the Board
For Competent Automobiles Co. Limited

Raj Chopra
(Chairman & Managing Director)



Place: New Delhi
Date: 14.02.2014

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