

Statement of Unaudited Financial Results for the Quarter Ended 30-09-2015

(Rs. in Lacs)

Sr.	PART-I Particulars	Quarter Ended			Half Year Ended		Previous year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	21974.84	23683.67	19586.97	45658.51	40506.97	92434.16
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	21974.84	23683.67	19586.97	45658.51	40506.97	92434.16
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	21047.77	22498.68	18538.74	43546.45	36502.04	82949.85
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1793.89	-1416.10	-1151.68	-3209.99	-335.82	135.67
	d) Employee benefits expense	708.27	657.18	573.38	1365.45	1151.19	2447.73
	e) Depreciation and amortisation expense	83.31	154.22	101.20	237.53	191.89	630.07
	f) Other expenses	1423.60	1314.45	1120.49	2738.05	2188.93	4298.17
	Total expenses	21469.06	23208.43	19182.13	44677.49	39698.23	90461.49
3	Profit from Operations before Other income, finance costs and exceptional items (1-2)	505.78	475.24	404.84	981.02	808.74	1972.67
4	Other Income	25.44	30.52	27.87	55.96	48.95	130.19
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	531.22	505.76	432.71	1036.98	857.69	2102.86
6	Finance costs	163.76	155.17	116.50	318.93	219.53	492.14
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	367.46	350.59	316.21	718.05	638.16	1610.72
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7 + 8)	367.46	350.59	316.21	718.05	638.16	1610.72
10	Tax expense	112.00	118.00	107.00	230.00	215.00	449.81
11	Net Profit from ordinary activities after tax (9 - 10)	255.46	232.59	209.21	488.05	423.16	1160.91
12	Extraordinary Items (net of tax expense Rs.Nil)	-	-	-	-	-	-
13	Net Profit for the period (11 + 12)	255.46	232.59	209.21	488.05	423.16	1160.91
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						8503.35
16 i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	4.16	3.78	3.40	7.94	6.89	18.89
	(b) Diluted	4.16	3.78	3.40	7.94	6.89	18.89
16 ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	(a) Basic	4.16	3.78	3.40	7.94	6.89	18.89
	(b) Diluted	4.16	3.78	3.40	7.94	6.89	18.89



SHOWROOMS :

- Competent House, F-14, Connaught Place, New Delhi-110001. Phone: 011-45700000 / 45800000 Fax: 011-23327640, Email: ho@competent-maruti.com
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PDI :

PART II

Select Information for the quarter ended 30.09.2015

Sr.	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		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 30.09.2015
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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CIN No. : L34102DL1985PLC020668, Website: www.competent-maruti.com

Segment wise Revenue, Results and Capital Employed for the quarter ended 30.09.2015

(Rs. in Lacs)

Sr.	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	(a) Showroom	19681.46	21342.14	17545.22	41023.60	36380.34	84009.18
	(b) Service & Spares	2293.38	2341.53	2041.75	4634.91	4126.63	8424.98
	Total	21974.84	23683.67	19586.97	45658.51	40506.97	92434.16
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	21974.84	23683.67	19586.97	45658.51	40506.97	92434.16
2	Segment Results (Profit before Tax & Interest)						
	(a) Showroom	248.68	287.49	228.72	536.17	450.61	1305.87
	(b) Service & Spares	257.10	187.75	176.12	444.85	358.13	666.80
	(c) Unallocated	-	-	-	-	-	-
	Total	505.78	475.24	404.84	981.02	808.74	1972.67
	Less: i) Interest	163.76	155.17	116.5	318.93	219.53	492.14
	ii) Other Un-allocable Expenditure net off Un-allocable income	25.44	30.52	27.87	55.96	48.95	130.19
	Total Profit Before Tax	367.46	350.59	316.21	718.05	638.16	1610.72
3	Capital Employed*						12299.52

* 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 13.11.2015. 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: 13.11.2015

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5 STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)

(Rs. in Lacs)

Particulars	As at	
	30.09.2015	30.09.2014
EQUITY AND LIABILITIES		
Shareholders' Funds		
Share Capital	627.85	627.85
Reserves and Surplus	9221.55	7844.91
Sub Total-Shareholders' Fund	9849.40	8472.76
Non-Current Liabilities		
Long-Term Borrowings	385.50	590.54
Other Long-Term Liabilities	12.98	5.99
Sub Total-Non Current Liabilities	398.48	596.53
Current Liabilities		
Short-Term Borrowings	6369.80	3923.72
Trade Payables	2043.87	1634.74
Other Current Liabilities	5222.32	5349.93
Short-Term Provisions	1365.00	1390.00
Sub Total-Current Liabilities	15000.99	12298.39
TOTAL- EQUITY AND LIABILITIES	25248.87	21367.68
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	4188.34	4233.79
Capital Work-in-Progress	1161.69	1074.05
Non Current investments	3400.00	750.00
Deffered Tax Assets (Net)	144.26	44.07
Long-Term Loans and Advances	951.78	708.01
Other Non Current Assets	1753.53	1422.15
Sub Total-Non Current Assets	11599.60	8232.07
Current Assets		
Inventories	9427.28	6688.78
Trade Receivables	2522.14	2813.87
Cash and Bank Balances	596.91	2918.54
Short-Term Loans and Advances	1097.27	695.97
Other Current Assets	5.67	18.45
Sub Total-Current Assets	13649.27	13135.61
TOTAL- ASSETS	25248.87	21367.68

By Order of the Board
For Competent Automobiles Co. Limited

Raj Chopra
(Chairman & Managing Director)



Place: New Delhi
Date: 13.11.2015

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- NH-88 Tikkar P.O. Didwin Distt. Hamirpur (H.P.)-177001, Phone: 01972-256281, 82, 83, 84, 85, Email: hamirpur@competent-maruti.com
- Rainsary Nichal Jhalera Teh. & Distt. Una (H.P.)-174303, Phone: 8894784268, 8894784269, 8894784265, Email una_sales@competent-maruti.com

TRUE VALUE SHOWROOM :

- 21, Shivaji Marg, Delhi-110015, Phone: 011-45790000

WORKSHOPS :

- 895/C-8 Near Jain Mandir, Dada Bari, Mehrauli, New Delhi-110030, Phone: 011-47724700, Email: cacimh@vsnl.net
- Plot No. 3, Gazipur, Delhi-110096, Phone: 011-45300000, Fax: 011-45300039, Email : gazipur@competent-maruti.com
- B-83, Mayapuri Industrial Area, Phase-I, New Delhi-110066, Phone: 011-45780000, Fax: 011-45780032, Email: mayapuri@competent-maruti.com
- 650/1A, 14, Shivaji Marg, New Delhi-110015, Phone: +91-8377007988, E-mail: shivajimargworkshop@competent-maruti.com
- A-25, Sector-33/34, Infocity, Gurgaon-122001, Phone: 0124-4500000, Fax: 0124-4500045, Email: cacigr1@competent-maruti.com
- NH-21 Gulkar Mandi (H.P.)-175021, Ph.: 01905-222465, 223865, 225465, 226465, 226565 Fax: 01905-225665, Email:- competent.mnd.srv1@marutidealers.com
- Opp. SSB Training Center Shamshi Kullu (H.P.)-175126, Phone: 01902-260465, 260665, Email: kulluworkshop@competent-maruti.com
- NH-88 Tikkar P.O. Didwin Distt. Hamirpur (H.P.)-177001, Phone: 01972-256281, 82, 83, 84, 85 Email: hamirpur@competent-maruti.com
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PDI :

- 48, Palam Farm House, Village Salahpur Khara Bijwasan, New Delhi-110061, Phone: 011-28061757, E-mail: pdi@competent-maruti.com