

(Rs. In Lakhs)

ASM Technologies Limited 80/2, Lusanne Court, Richmond Road, Bangalore - 560 025	Consolidated			Standalone			Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
	Quarter Ended		Year Ended	Quarter Ended		Year Ended	Quarter Ended		Quarter Ended
	30.06.2011	30.06.2010	31.03.2011	30.06.2011	30.06.2010	31.03.2011	30.06.2011	30.06.2011	
Financial results for the period ended 30th June 2011	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	
Particulars							Particulars	Consolidated	Standalone
Net sales / Income from operations	3,348.06	2,146.70	11,361.80	1,531.23	1,212.70	6,232.75	Geographic Segment Revenue	2,082.98	265.53
Other Operating Income	6.11	2.75	21.80	4.77	-	-	Export	1,265.70	1,265.70
Total Income	3,354.17	2,149.45	11,383.60	1,535.99	1,212.70	6,232.75	Domestic	3,348.06	1,531.23
Expenditure							Total		
a. Employees Cost	2,773.37	1,795.72	9,620.43	1,248.74	951.31	4,846.72	Other Income		
b. Depreciation	19.82	10.62	73.69	16.85	7.43	61.00	Interest	5.16	5.16
c. Other Expenditure	162.74	140.65	664.68	74.87	66.69	385.36	Others	6.11	4.77
d. Total	2,955.94	1,946.99	10,358.81	1,340.46	1,036.43	5,293.08			
Profit (+)/ Loss (-) before other income, interest & tax	398.23	202.46	1,024.79	195.54	177.27	939.67			
Other income	5.16	2.82	40.17	5.16	2.82	40.17			
Profit (+)/ Loss (-) before interest & tax	403.39	205.28	1,064.96	200.70	180.09	979.84			
Interest	45.94	31.10	165.23	23.12	27.26	145.25	Segment Assets		
Profit (+) Loss (-) from ordinary activities before tax	357.45	174.18	899.73	177.57	152.83	833.59	Outside India	4,001.55	603.49
Tax Expense	81.30	48.63	216.66	55.54	29.57	166.82	India	3,552.08	3,552.08
Net Profit (+) Loss (-) from ordinary activities after tax	276.15	125.55	683.07	122.03	123.26	666.78	Investments		
Deferred Tax Asset/Liability adjustment	2.74	6.06	14.83	2.74	6.06	14.83	Outside India	-	418.46
Net Profit (+) Loss (-) before extraordinary item	273.41	119.49	668.23	119.29	117.20	651.94			
Extraordinary /non-recurring item	-	-	-	-	-	-	Segment Liabilities		
Minority interest	21.42	-	40.36	-	-	-	Outside India	3,569.56	341.96
Profit (+) Loss (-) for the year / period	251.99	119.49	627.87	119.29	117.20	651.94	India	1,675.77	1,675.77
Dividend	-	-	100.00	-	-	100.00			
Paid up equity capital (Rs. 10/- per share)	500.00	500.00	500.00	500.00	500.00	500.00			
Reserves excluding revaluation reserves	1,808.30	1,297.23	1,590.61	1,637.84	1,170.61	1,518.54			
EPS (not annualised)	5.04	2.39	12.56	2.39	2.34	13.04			
Promoters and Promoter Groups Share Holding									
a. Pledged/Encumbered									
- Number of Shares	-	-	-	-	-	-			
- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)	-	-	-	-	-	-			
- Percentage of shares (as a percentage of the total share capital of the Company)	-	-	-	-	-	-			
b. Non encumbered									
- Number of Shares				2,998,260	2,998,260	2,998,260			
- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)				100%	100%	100%			
- Percentage of shares (as a percentage of the total share capital of the Company)				59.97%	59.97%	59.97%			
Aggregate of Public Shareholding									
- Number of Shares				2,001,740	2,001,740	2,001,740			
- Percentage of Shareholding				40.03%	40.03%	40.03%			


Notes:

- The above financial results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 11th July 2011.
- Corresponding figures of the previous year have been regrouped wherever necessary to correspond to current year classification.
- Details of Shareholders' Complaints/Grievances during 01.04.2011 to 30.06.2011

No. of Complaints/Grievances received	Resolved	Pending
6	6	-

Place : Bangalore
Date : 11.07.2011

For ASM Technologies Limited


Rabindra Shikantah
Managing Director