

Financials Results For the period ended 31st December 2013							Consolidated						Standalone						Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement	
Sl No	Part I PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended	Particulars	Quarter Ended					
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Audited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)	31.12.2013 (Audited)	30.09.2013 (Audited)	31.12.2012 (Audited)	31.12.2013 (Audited)	31.12.2012 (Audited)	31.03.2013 (Audited)		31.12.2013 (Unaudited)	31.12.2013 (Audited)				
1	Income from Operations																			
	(a) Net sales / Income from operations	4,287.29	4,049.60	4,383.77	12,312.76	13,101.67	17,520.54	2,759.28	2,451.62	2,238.35	7,651.12	6,660.19	9,061.81	Geographic Segment Revenue	Consolidated	Standalone				
	(b) Other Operating Income	4.32	0.61	3.55	6.32	18.17	18.62	1.55	0.01	2.91	1.71	16.16	13.22	Export	3,748.66	2,220.65				
	Total Income	4,291.61	4,050.21	4,387.33	12,319.08	13,119.84	17,539.16	2,760.83	2,451.63	2,241.26	7,652.83	6,676.35	9,075.03	Domestic	538.63	538.63				
2	Expenditure																			
	a. Employees Cost	2,267.98	2,195.20	2,065.92	6,569.67	6,520.03	8,483.09	1,534.12	1,430.48	1,236.67	4,368.26	3,586.98	4,865.10	Other Income						
	b. Depreciation	33.57	32.53	30.40	96.86	83.87	112.92	30.05	29.01	27.33	86.65	73.98	99.31	Interest	15.51	13.71				
	c. Other Expenditure	1,536.35	1,547.51	1,970.59	4,688.38	5,226.08	7,263.82	781.43	703.69	722.41	2,236.51	2,112.34	2,817.36	Others	(56.02)	(35.77)				
	Total Expenses	3,837.90	3,775.25	4,066.91	11,354.91	11,829.98	15,859.84	2,345.60	2,163.19	1,986.41	6,691.42	5,773.30	7,781.76							
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional Items (1-2)	453.71	274.96	320.41	964.17	1,289.86	1,679.32	415.23	288.45	254.85	961.42	903.05	1,293.27	Segment Assets						
4	Other Income	(40.51)	115.22	75.28	220.77	175.65	178.74	(22.06)	105.30	69.24	260.59	161.21	168.72	Outside India	5,501.91	1,139.11				
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	413.20	390.18	395.70	1,184.94	1,465.51	1,858.06	393.17	393.74	324.09	1,222.01	1,064.26	1,461.99	India	5,678.24	5,678.24				
6	Finance Cost	106.28	105.26	104.96	306.67	253.04	383.22	60.69	63.57	40.42	172.44	128.75	219.36							
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	306.92	284.92	290.74	878.27	1,212.47	1,474.84	332.48	330.18	283.67	1,049.57	935.51	1,242.63	Investments						
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	Outside India		444.61				
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	306.92	284.92	290.74	878.27	1,212.47	1,474.84	332.48	330.18	283.67	1,049.57	935.51	1,242.63							
10	Tax Expense																			
	- Current Tax	99.74	99.05	85.38	314.87	293.85	397.63	99.74	99.05	85.10	314.87	251.65	350.42	Segment Liabilities						
	- Deferred Tax	-	-	0.74	-	14.99	2.22	-	-	0.74	-	14.99	2.22							
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	207.18	185.87	204.62	563.40	903.63	1,074.99	232.74	231.12	197.83	734.70	668.86	889.99							
12	Extra-ordinary Items (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-	Outside India	4,401.47	38.67				
13	Net Profit (+) Loss (-) for the period (11+12)	207.18	185.87	204.62	563.40	903.63	1,074.99	232.74	231.12	197.83	734.70	668.86	889.99	India	6,778.68	6,778.68				
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-	-	-	-	-	-	-							
15	Minority Interest	-	-	-	-	9.37	9.37	-	-	-	-	-	-							
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	207.18	185.87	204.62	563.40	894.26	1,065.62	232.74	231.12	197.83	734.70	668.86	889.99							
17	Paid up Equity Share Capital (face value of Rs.10)	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00							
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year						3,830.45						2,845.52							
19	Earnings per share (before extraordinary items) Rs. Ps.																			
	(a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date, and for the previous year (Not to be annualised)	4.14	3.72	4.09	11.27	17.89	21.31	4.65	4.62	3.96	14.69	13.38	17.80							
	(b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date, and for the previous year (Not to be annualised)	4.14	3.72	4.09	11.27	17.89	21.31	4.65	4.62	3.96	14.69	13.38	17.80							
A	Part II PARTICULARS OF SHAREHOLDING																			
1	Public Shareholding							1,926,287	1,930,370	1,957,821	1,926,287	1,957,821	1,953,106							
	- Number of Shares							38.53%	38.61%	39.16%	38.53%	39.16%	39.06%							
	- Percentage of Shareholding																			
2	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						3,073,713	3,069,630	3,042,179	3,073,713	3,042,179	3,046,894								
	- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)						100.00%	100.00%	100.00%	100.00%	100.00%	100.00%								
	- Percentage of shares (as a percentage of the total share capital of the Company)						61.47%	61.39%	60.84%	61.47%	60.84%	60.94%								
B	PARTICULARS																			
	INVESTOR COMPLAINTS																			
	Pending at the beginning of the quarter							NIL												
	Received during the quarter							1												
	Disposed of during the quarter							1												
	Remaining Unsolved at the end of the quarter							NIL												
Notes:																				
1. The above financial results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 28th January 2014.																				
2. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification																				
Place : Bangalore Date : 28/01/2014																				
For ASM Technologies Limited Habingra Srikant Managing Director																				