

ASM Technologies Limited 80/2, Lusanne Court, Richmond Road, Bangalore	Consolidated					Standalone					Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
	Quarter Ended		Year Ended		Year Ended		Quarter Ended		Year Ended		Particulars	Year Ended	
	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011		31.03.2012	31.03.2012
for the period ended 31st March 2012	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	Particulars	(Audited)	(Audited)
<b>Financial results</b>													
Net sales / Income from operations	3,855.47	3,818.82	4,072.95	14,557.00	11,361.80	1,801.20	2,019.15	1,879.79	7,114.17	6,232.75	<b>Geographic Segment Revenue</b>	<b>Consolidated</b>	<b>Standalone</b>
Other Operating Income	7.63	6.83	14.22	25.85	21.80	8.87	5.73	-	23.97	-	Export	11,186.34	3,741.83
<b>Total Income</b>	<b>3,863.10</b>	<b>3,825.65</b>	<b>4,087.17</b>	<b>14,582.85</b>	<b>11,383.60</b>	<b>1,809.87</b>	<b>2,024.89</b>	<b>1,879.79</b>	<b>7,138.14</b>	<b>6,232.75</b>	Domestic	3,396.31	3,396.31
<b>Expenditure</b>											<b>Total</b>	<b>14,582.66</b>	<b>7,138.14</b>
a. Employees Cost	3,275.54	3,191.72	3,623.83	12,131.59	9,820.43	1,402.28	1,601.54	1,419.16	5,838.07	4,846.72	<b>Other Income</b>		
b. Depreciation	18.24	27.54	42.13	87.18	73.69	6.89	27.54	36.24	71.87	81.00	Interest	25.65	23.97
c. Other Expenditure	98.33	231.89	40.49	729.85	694.88	89.99	129.19	110.04	401.23	385.36	Others	171.50	154.18
d. Total	3,392.11	3,450.95	3,706.45	12,948.40	10,368.81	1,497.64	1,758.27	1,608.44	6,111.17	6,293.08			
<b>Profit (+)/ Loss (-) before other Income, Interest &amp; tax</b>	<b>470.99</b>	<b>374.50</b>	<b>380.72</b>	<b>1,634.26</b>	<b>1,024.79</b>	<b>312.23</b>	<b>266.62</b>	<b>314.35</b>	<b>1,026.96</b>	<b>939.67</b>			
Other Income	(22.64)	123.47	5.94	171.50	40.17	56.42	79.97	5.94	154.18	40.17			
<b>Profit (+)/ Loss (-) before interest &amp; tax</b>	<b>448.34</b>	<b>497.98</b>	<b>386.66</b>	<b>1,805.76</b>	<b>1,064.96</b>	<b>368.65</b>	<b>346.59</b>	<b>320.29</b>	<b>1,181.14</b>	<b>979.84</b>			
Interest	109.98	79.12	73.40	289.77	185.23	80.34	47.02	66.34	178.59	146.25	<b>Segment Assets</b>		
<b>Profit (+) Loss (-) from ordinary activities</b>	<b>338.36</b>	<b>418.84</b>	<b>313.26</b>	<b>1,515.98</b>	<b>879.73</b>	<b>288.31</b>	<b>299.57</b>	<b>253.95</b>	<b>1,002.55</b>	<b>833.59</b>	Outside India	4,917.88	1,289.39
Tax Expense	34.94	117.79	71.66	340.05	216.66	60.00	92.55	51.30	272.28	166.82	India	4,077.06	4,077.06
<b>Net Profit (+) Loss (-) from ordinary activities after tax</b>	<b>303.42</b>	<b>301.05</b>	<b>241.60</b>	<b>1,175.93</b>	<b>663.07</b>	<b>228.31</b>	<b>207.01</b>	<b>202.66</b>	<b>730.29</b>	<b>666.78</b>			
Deferred Tax Asset/Liability adjustment	(4.07)	1.04	6.99	2.75	14.83	(4.07)	1.04	6.99	2.75	14.83	<b>Investments</b>		
<b>Net Profit (+) Loss (-) before extraordinary item</b>	<b>307.60</b>	<b>300.01</b>	<b>248.59</b>	<b>1,173.18</b>	<b>677.90</b>	<b>232.38</b>	<b>206.97</b>	<b>195.66</b>	<b>727.64</b>	<b>681.61</b>	Outside India		444.61
Extraordinary /non-recurring item	-	-	-	-	-	-	-	-	-	-			
Minority interest	(40.80)	16.15	40.36	18.52	40.36	-	-	-	-	-			
<b>Profit (+) Loss (-) for the year / period</b>	<b>346.80</b>	<b>283.86</b>	<b>194.23</b>	<b>1,164.66</b>	<b>627.54</b>	<b>232.38</b>	<b>206.97</b>	<b>195.66</b>	<b>727.64</b>	<b>681.61</b>	<b>Segment Liabilities</b>		
Dividend	125.00	-	100.00	125.00	100.00	100.00	100.00	100.00	125.00	100.00	Outside India	3,429.72	266.11
Paid up equity capital (Rs. 10/- per share)	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	India	2,499.54	2,499.54
Reserves excluding revaluation reserves	2,565.69	2,382.87	1,590.81	2,565.89	1,590.61	2,100.80	2,013.70	1,518.54	2,100.80	1,518.54			
EPS (not annualised)	6.97	5.88	3.88	23.09	12.56	4.65	4.12	3.91	14.55	13.04			
<b>Promoters and Promoter Groups Share Holding</b>													
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						2,998,280	2,998,280	2,998,280	2,998,280	2,998,280			
share holding of Promoter and Promoter Group)													
- Percentage of shares (as a percentage of the total share capital of the Company)						100%	100%	100%	100%	100%			
Aggregate of Public Shareholding													
- Number of Shares						2,001,740	2,001,740	2,001,740	2,001,740	2,001,740			
- Percentage of Shareholding						40.03%	40.03%	40.03%	40.03%	40.03%			

## 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 11th May 2012.


2. Corresponding figures of the previous year have been regrouped wherever necessary to correspond to current year classification

3. Details of Shareholders Complaints/Grievances during 01.01.2012 to 31.03.2012

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

4. The Board of Directors of the Company have recommended a Dividend of Rs. 10 each for the Financial Year 2011-12. The payment is subject to approval of shareholders at the ensuing Annual General Meeting of the Company.

For ASM Technologies Limited

  
 Rabindra Srikantan  
 Managing Director

Place : Bangalore


Date : 11.05.2012

**ASM Technologies Limited**  
**Statement of Assets and Liabilities**

(Rs. In lakhs)

	Standalone	
	As at	
	31.03.2012	31.03.2011
	(Audited)	(Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	500.00	500.00
(b) Reserves and Surplus	2,100.80	1,518.54
<b>(2) Share application money pending allotment</b>		
<b>(2) Non-Current Liabilities</b>		
(a) Long-term borrowings	194.06	132.48
<b>(3) Current Liabilities</b>		
(a) Short-term borrowings	947.98	412.71
(b) Trade payables	44.10	52.16
(c) Other current liabilities	1,161.96	1,059.30
(d) Short-term provisions	417.54	288.99
<b>Total</b>	<b>5,366.45</b>	<b>3,964.18</b>
<b>II. ASSETS</b>		
<b>(1) Non-current assets</b>		
<i>(a) Fixed assets</i>		
(i) Tangible assets	729.55	583.17
(ii) Capital work-in-progress	283.43	208.85
(b) Non-current investments	444.61	444.61
(c) Deferred tax assets (net)	16.78	19.53
<b>(2) Current assets</b>		
(a) Current investments		
(b) Inventories		
(a) Trade receivables	2,773.48	1,730.82
(b) Cash and cash equivalents	644.76	321.91
(c) Short-term loans and advances	435.45	649.38
(d) Other current assets	38.39	5.91
<b>Total</b>	<b>5,366.45</b>	<b>3,964.18</b>

For ASM Technologies Limited

  
Rabintra Srikantan  
Managing Director

Place: Bangalore  
Date : 11.05.2012