

(Rs. In Lakhs)

ASM Technologies Limited 80/2, Lusanna 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		Particulars	Quarter Ended	
	30.06.2012	31.03.2012	30.06.2011	31.03.2012	30.06.2012	31.03.2012	30.06.2011	31.03.2012		30.06.2012	30.06.2012
Financial results for the period ended 30th June 2012	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)		(Unaudited)	(Audited)
Particulars											
Net sales / Income from operations	4,506.61	3,855.47	3,348.06	14,557.00	2,114.03	1,801.20	1,531.23	7,114.17	Geographic Segment Revenue	Consolidated	Standalone
Other Operating Income	10.14	7.63	6.14	25.65	5.69	8.67	4.77	23.97	Export	3,576.22	1,179.19
Total Income	4,516.75	3,863.10	3,354.17	14,582.65	2,119.72	1,809.87	1,535.99	7,138.14	Domestic	940.53	940.53
Expenditure									Total	4,516.75	2,119.72
a. Employees Cost	3,693.47	3,275.54	2,773.37	12,131.59	1,671.68	1,402.28	1,248.74	5,638.07	Other Income		
b. Depreciation	25.42	18.24	19.82	87.09	21.73	6.69	16.85	71.87	Interest	9.06	9.06
c. Other Expenditure	292.69	96.33	162.74	729.72	137.10	86.69	74.87	401.23	Others	38.08	75.24
d. Total	4,011.58	3,392.11	2,955.94	12,948.40	1,830.50	1,497.64	1,340.46	6,111.17			
Profit (+) / Loss (-) before other income, interest & tax	505.17	470.99	398.23	1,634.25	289.22	312.23	195.54	1,026.96			
Other Income	47.18	(22.64)	5.18	171.50	84.31	56.42	5.16	154.18			
Profit (+) / Loss (-) before interest & tax	552.33	448.34	403.39	1,805.75	373.53	368.65	200.70	1,181.14			
Interest	99.51	109.98	45.94	269.77	59.36	80.34	23.12	176.59	Segment Assets		
Profit (+) / Loss (-) from ordinary activities before tax	452.82	338.36	357.45	1,515.98	314.18	288.31	177.57	1,002.55	Outside India	4,477.69	785.11
Tax Expense	80.13	34.94	81.30	340.05	63.25	60.00	55.54	272.26	India	5,140.31	5,140.31
Net Profit (+) / Loss (-) from ordinary activities after tax	372.68	303.42	276.15	1,175.93	250.93	228.31	122.03	730.29	Investments		
Deferred Tax Asset/Liability adjustment	2.18	(4.07)	2.74	2.75	2.16	(4.07)	2.74	2.75	Outside India		444.61
Net Profit (+) / Loss (-) before extraordinary item	370.50	307.50	273.41	1,173.18	248.75	232.38	119.29	727.54			
Extraordinary /non-recurring item	-	-	-	-	-	-	-	-			
Minority interest	8.14	(40.80)	21.42	18.52	-	-	-	-	Segment Liabilities		
Profit (+) / Loss (-) for the year / period	362.36	346.29	251.99	1,154.66	248.75	232.38	119.29	727.54	Outside India	3,998.20	305.62
Dividend	-	125.00	-	125.00	-	125.00	-	125.00	India	5,619.80	5,619.80
Paid up equity capital (Rs. 10/- per share)	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00			
Reserves excluding revaluation reserves	2,928.05	2,565.69	1,808.30	2,565.69	2,349.55	2,100.80	1,637.84	2,100.80			
EPS (not annualised)	7.25	6.97	5.04	23.09	4.97	4.65	2.39	14.55			
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					3,033,596	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%	100%			
- Percentage of shares (as a percentage of the total share capital of the Company)					60.67%	59.97%	59.97%	59.97%			
Aggregate of Public Shareholding											
- Number of Shares					1,966,404	2,001,740	2,001,740	2,001,740			
- Percentage of Shareholding					39.33%	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 24th July 2012.
- Corresponding figures of the previous year have been regrouped wherever necessary to correspond to current year classification.
- Details of Shareholders Complaints/Grievances during 01.04.2012 to 30.06.2012

No. of Complaints/Grievances received	Resolved	Pending
11	11	-

Place : Bangalore
Date : 24.07.2012

For ASM Technologies Limited


Rajendra Srikanth
Managing Director