

ASBM Technologies Limited Sasanna Court, Richmond Road, Bangalore	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	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
Financial results for the period ended 31st March 2012	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
Revenue	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	Geographic Segment Revenue	Consolidated	Standalone
Less: Income from operations	7.63	8.63	14.22	25.65	21.80	8.67	5.73	-	23.97	-	Export	11,186.34	3,741.83
Operating Income	3,863.10	3,826.48	4,087.17	14,582.65	11,383.60	1,809.87	2,024.89	1,879.79	7,138.14	6,232.75	Domestic	3,396.31	3,366.31
Income											Total	14,582.65	7,138.14
Expenditure													
Employees Cost	3,275.54	3,191.72	3,623.83	12,131.59	9,820.43	1,402.26	1,601.54	1,419.16	5,638.07	4,946.72	Other Income		
Depreciation	18.24	27.54	42.13	87.18	73.69	6.89	27.54	36.24	71.87	61.00	Interest	25.65	23.97
Other Expenditure	98.33	231.89	40.49	729.65	654.68	88.99	129.19	110.04	401.23	385.36	Others	171.50	154.18
Total	3,392.11	3,450.95	3,706.45	12,948.40	10,368.81	1,487.64	1,758.27	1,565.44	6,111.17	5,293.08			
(+)/ Loss (-) before other income, interest & tax	470.99	374.60	380.72	1,634.25	1,024.79	312.23	266.62	314.35	1,026.96	939.67			
Income tax expense	(22.84)	123.47	5.94	171.50	40.17	56.42	79.97	5.94	154.18	40.17			
(+)/ Loss (-) before interest & tax	448.34	497.96	386.66	1,805.75	1,064.96	368.65	346.59	320.29	1,181.14	979.84	Segment Assets		
Interest	109.98	79.12	73.40	289.77	165.23	80.34	47.02	66.34	178.59	145.25	Outside India	4,917.88	1,289.39
(+) Loss (-) from ordinary activities	338.38	418.84	313.28	1,816.98	899.73	288.31	299.67	253.95	1,002.55	833.59	India	4,077.08	4,077.06
Expense	34.94	117.78	71.68	340.05	216.66	60.00	92.55	51.30	272.26	168.82			
Profit (+) Loss (-) from ordinary activities after tax	303.42	301.05	241.69	1,175.93	683.07	228.31	207.01	202.66	730.29	666.78	Investments		
Goodwill/Intangible Asset/Liability adjustment	(4.07)	1.04	6.99	2.75	14.83	(4.07)	1.04	6.99	2.75	14.83	Outside India	-	444.51
Profit (+) Loss (-) before extraordinary items	307.50	300.01	234.59	1,173.18	668.23	232.38	205.97	195.66	727.54	651.94			
Ordinary non-recurring item	-	-	-	-	-	-	-	-	-	-			
Dividend Income	(40.80)	16.15	40.36	18.52	40.36	232.38	205.97	195.66	727.54	651.94	Segment Liabilities		
Profit (+) Loss (-) for the year / period	348.29	283.86	194.23	1,154.66	627.87	232.38	205.97	195.66	727.54	651.94	Outside India	3,429.72	266.11
Income tax expense	125.00	-	100.00	125.00	100.00	125.00	100.00	100.00	125.00	100.00	India	2,499.54	2,499.54
Goodwill/Intangible Asset/Liability adjustment	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00			
Reserves excluding revaluation reserves (not annualised)	2,565.69	2,382.67	1,590.61	2,565.69	1,590.61	2,100.80	2,013.70	1,518.54	2,100.80	1,518.54			
	6.97	5.88	3.88	23.09	12.56	4.65	4.12	3.91	14.55	13.04			
Shareholders and Promoter Groups Share Holding													
Authorized/Encumbered													
Number of Shares						2,996,260	2,996,260	2,996,260	2,996,260	2,996,260			
Percentage of Shares (as a percent of total shareholding of Promoter and Promoter group)						100%	100%	100%	100%	100%			
Percentage of shares (as a percentage of the share capital of the Company)						59.97%	59.97%	59.97%	59.97%	59.97%			
Number of Shares						2,001,740	2,001,740	2,001,740	2,001,740	2,001,740			
Percentage of Shares (as a percentage of the share capital of the Company)						40.03%	40.03%	40.03%	40.03%	40.03%			
Percentage of Public Shareholding													
Number of Shares													
Percentage of Shareholding													

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.

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

Details of Shareholders Complaints/Grievances during 01.01.2012 to 31.03.2012

Details of Complaints/Grievances received	Resolved	Pending

The Board of Directors of the Company have recommended a Dividend of Rs. 2.50 per equity share 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 ASBM Technologies Limited

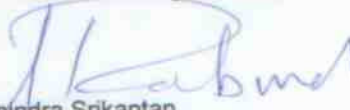
Rabindra Srikanth
Managing Director

ASM Technologies Limited
Statement of Assets and Liabilities

(Rs. In lakhs)

	Standalone	
	As at	
	31.03.2012 (Audited)	31.03.2011 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	500.00	500.00
(b) Reserves and Surplus	2,100.80	1,518.54
(2) Share application money pending allotment		
(2) Non-Current Liabilities		
(a) Long-term borrowings	194.06	132.48
(3) Current Liabilities		
(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
Total	5,366.45	3,964.18
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(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
(2) Current assets		
(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
Total	5,366.45	3,964.18

For ASM Technologies Limited


Rabintra Srikantan
Managing Director

Place: Bangalore
Date : 11.05.2012