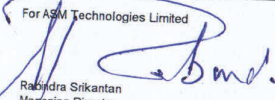


| Financial Results For the quarter ended 30th September 2015 | | Consolidated | | | | | | | | | | | Standalone | | | | | (Rs. In Lakhs) | |
|---|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------------------|-------------------------|--|--|----------------|--|
| Sl No | PARTICULARS | Quarter Ended | | | | | Half Year Ended | | | | | Year Ended | | | | | Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement | | |
| | | 30.09.2015 (Unaudited) | 30.06.2015 (Unaudited) | 30.09.2014 (Unaudited) | 30.09.2015 (Unaudited) | 30.09.2014 (Unaudited) | 31.03.2015 (Audited) | 30.09.2015 (Audited) | 30.06.2015 (Audited) | 30.09.2014 (Audited) | 30.09.2015 (Audited) | 30.09.2014 (Audited) | 31.03.2015 (Audited) | 30.09.2015 (Un Audited) | 30.09.2015 (Audited) | | | | |
| 1 | Income from Operations | | | | | | | | | | | | | | | | | | |
| | (a) Net sales / Income from operations | 4,612.82 | 4,388.46 | 4,075.02 | 9,001.28 | 8,238.17 | 16,384.93 | 2,822.15 | 2,832.86 | 2,685.08 | 5,655.01 | 5,479.98 | 10,941.75 | | | | | | |
| | (b) Other Operating Income | (0.00) | 3.97 | 1.05 | 3.97 | 1.33 | 4.19 | 2.33 | 3.97 | 0.65 | 6.30 | 0.93 | 1.30 | | | | | | |
| | Total Income | 4,612.82 | 4,392.43 | 4,076.07 | 9,005.25 | 8,239.50 | 16,389.11 | 2,824.48 | 2,836.83 | 2,685.73 | 5,661.31 | 5,480.91 | 10,943.04 | | | | | | |
| 2 | Expenditure | | | | | | | | | | | | | | | | | | |
| | a. Employees Cost | 2,421.96 | 2,353.59 | 2,279.40 | 4,775.54 | 4,590.24 | 9,298.56 | 1,827.04 | 1,789.25 | 1,646.22 | 3,616.30 | 3,298.36 | 6,836.01 | | | | | | |
| | b. Depreciation | 42.78 | 41.33 | 35.66 | 84.11 | 70.60 | 171.33 | 39.08 | 37.72 | 32.22 | 76.80 | 63.78 | 157.46 | | | | | | |
| | c. Other Expenditure | 1,734.83 | 1,557.19 | 1,354.69 | 3,292.02 | 2,594.87 | 5,413.89 | 516.90 | 503.84 | 654.54 | 1,020.74 | 1,251.28 | 2,441.22 | | | | | | |
| | Total Expenses | 4,199.57 | 3,952.11 | 3,669.75 | 8,151.67 | 7,255.71 | 14,883.79 | 2,383.02 | 2,330.82 | 2,332.98 | 4,713.84 | 4,613.42 | 9,434.68 | | | | | | |
| 3 | Profit from ordinary activities before other Income, Finance Costs and Exceptional items (1-2) | | | | | | | | | | | | | | | | | | |
| | Other Income | 413.25 | 440.33 | 406.33 | 853.58 | 983.79 | 1,505.33 | 441.46 | 506.01 | 352.75 | 947.47 | 867.49 | 1,508.36 | | | | | | |
| 4 | Profit from ordinary activities before Finance Costs and Exceptional items (3+4) | | | | | | | | | | | | | | | | | | |
| | Finance Cost | 446.19 | 575.42 | 464.12 | 1,021.61 | 1,077.56 | 1,508.72 | 579.68 | 587.31 | 437.89 | 1,166.99 | 951.15 | 1,674.79 | | | | | | |
| 5 | Profit from ordinary activities after Finance Costs but before Exceptional items (5-6) | | | | | | | | | | | | | | | | | | |
| | Exceptional Items | 333.72 | 458.10 | 367.46 | 791.83 | 819.59 | 970.54 | 472.55 | 502.47 | 379.58 | 975.02 | 777.48 | 1,285.02 | | | | | | |
| 6 | Profit (+) / Loss (-) from ordinary activities before tax (7-8) | | | | | | | | | | | | | | | | | | |
| | Tax Expense | 333.72 | 458.10 | 367.46 | 791.83 | 819.59 | 970.54 | 472.55 | 502.47 | 379.58 | 975.02 | 777.48 | 1,285.02 | | | | | | |
| 7 | Net Profit (+) / Loss (-) from ordinary activities after tax (9-10) | | | | | | | | | | | | | | | | | | |
| | - Current Tax | 161.01 | 182.60 | 110.62 | 343.61 | 274.30 | 494.94 | 160.67 | 170.84 | 113.87 | 331.51 | 233.24 | 484.79 | | | | | | |
| | - Deferred Tax | 1.80 | 2.34 | (2.81) | 4.14 | (7.17) | (27.94) | 1.80 | 2.34 | (2.81) | 4.14 | (7.17) | (27.94) | | | | | | |
| 8 | Net Profit (+) / Loss (-) for the period (11+12) | | | | | | | | | | | | | | | | | | |
| | Extra-ordinary Items (net of tax expense) | 170.91 | 273.17 | 259.65 | 444.08 | 552.45 | 503.53 | 310.08 | 329.29 | 268.52 | 639.37 | 551.41 | 828.16 | | | | | | |
| 9 | Share of Profit / (Loss) of associates | | | | | | | | | | | | | | | | | | |
| | Minority Interest | 170.91 | 273.17 | 259.65 | 444.08 | 552.45 | 503.53 | 310.08 | 329.29 | 268.52 | 639.37 | 551.41 | 828.16 | | | | | | |
| 10 | Net Profit after taxes, minority interest and share of profit of associates (13-14-15) | | | | | | | | | | | | | | | | | | |
| | | 170.91 | 273.17 | 259.65 | 444.08 | 552.45 | 503.53 | 310.08 | 329.29 | 268.52 | 639.37 | 551.41 | 828.16 | | | | | | |
| 11 | 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 | | | | | | |
| 12 | Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year | | | | | | | | | | | | | | | | | | |
| | | | | | | | 4,709.44 | 4,822.30 | | | | | | | | | | | |
| 13 | 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) | 3.42 | 5.46 | 5.19 | 8.88 | 11.05 | 10.07 | 6.20 | 6.59 | 5.37 | 12.79 | 11.03 | 16.58 | | | | | | |
| | (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) | 3.42 | 5.46 | 5.19 | 8.88 | 11.05 | 10.07 | 6.20 | 6.59 | 5.37 | 12.79 | 11.03 | 16.58 | | | | | | |
| Part II | | | | | | | | | | | | | | | | | | | |
| PARTICULARS OF SHAREHOLDING | | | | | | | | | | | | | | | | | | | |
| 1 | Public Shareholding | | | | | | | | | | | | | | | | | | |
| | - Number of Shares | | | | | | | | | | | | | | | | | | |
| | - 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 | | | | | | | | | | | | | | | | | | |
| | - 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) | | | | | | | | | | | | | | | | | | |
| PARTICULARS | | | | | | | | | | | | | | | | | | | |
| INVESTOR COMPLAINTS | | | | | | | | | | | | | | | | | | | |
| Pending at the beginning of the quarter | | | | | | | | | | | | | | | | | | | |
| Received during the quarter | | | | | | | | | | | | | | | | | | | |
| Disposed of during the quarter | | | | | | | | | | | | | | | | | | | |
| Remaining Unsolved at the end of the quarter | | | | | | | | | | | | | | | | | | | |
| 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 15th October 2015. | | | | | | | | | | | | | | | | | | | |
| 2. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification | | | | | | | | | | | | | | | | | | | |
| 3. The Directors of the Company have declared an interim Dividend of Rs.1.80 per equity shares of Rs.10 each for the financial year 2015-16 | | | | | | | | | | | | | | | | | | | |

For ASM Technologies Limited

Rajendra Srikanth
Managing Director

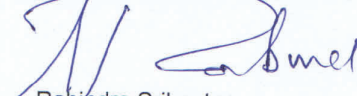
Place : Bangalore
Date : 15/10/2015

ASM Technologies Limited
Statement of Assets and Liabilities

(Rs. In lakhs)

| | Standalone | |
|--|-----------------|-----------------|
| | As at | |
| | 30.09.2015 | 31.03.2015 |
| | (Audited) | (Audited) |
| I. EQUITY AND LIABILITIES | | |
| (1) Shareholder's Funds | | |
| (a) Share Capital | 500.00 | 500.00 |
| (b) Reserves and Surplus | 4,822.30 | 4,291.25 |
| (2) Share application money pending allotment | | |
| (2) Non-Current Liabilities | | |
| (a) Long-term borrowings | 730.94 | 350.61 |
| (b) Long-term provisions | 197.07 | 189.91 |
| (3) Current Liabilities | | |
| (a) Short-term borrowings | 1,861.75 | 2,158.25 |
| (b) Trade payables | 221.65 | 287.55 |
| (c) Other current liabilities | 207.70 | 414.70 |
| (d) Short-term provisions | 1,159.97 | 695.78 |
| Total | 9,701.38 | 8,888.06 |
| II. ASSETS | | |
| (1) Non-current assets | | |
| <i>(a) Fixed assets</i> | | |
| (i) Tangible assets | 816.86 | 871.64 |
| (ii) Capital work-in-progress | - | - |
| (b) Non-current investments | 778.94 | 777.95 |
| (c) Deferred tax assets (net) | 49.73 | 53.87 |
| (c) Long Term Loans and Advances | 63.86 | 65.06 |
| (2) Current assets | | |
| (a) Current investments | | |
| (b) Inventories | | |
| (a) Trade receivables | 1,873.44 | 3,444.29 |
| (b) Cash and cash equivalents | 893.47 | 859.02 |
| (c) Short-term loans and advances | 4,133.45 | 2,056.00 |
| (d) Other current assets | 1,091.63 | 760.23 |
| Total | 9,701.38 | 8,888.06 |

For ASM Technologies Limited


Rabindra Srikantan
Managing Director

Place: Bangalore
Date : 15/10/2015