

(Rs. In Lakhs)

SI No	Financial Results For the quarter ended 31st December 2015	Consolidated						Standalone						Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
		Quarter Ended		Nine Month Ended		Year Ended	Quarter Ended		Nine Month Ended		Year Ended	Quarter Ended		Particulars	31.12.2015 (Un Audited)	31.12.2015 (Audited)
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015			
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)		
	PARTICULARS															
1	Income from Operations															
	(a) Net sales / Income from operations	4,865.96	4,612.82	3,879.20	13,867.25	12,117.37	16,384.93	2,704.20	2,822.15	2,656.55	8,359.21	8,136.52	10,941.75	Export	3,964.90	1,803.14
	(b) Other Operating Income	2.29	(0.00)	0.29	6.27	1.62	4.19	0.04	2.33	0.28	6.33	1.21	1.30	Domestic	901.06	901.06
	Total Income	4,868.26	4,612.82	3,879.49	13,873.51	12,119.00	16,389.11	2,704.24	2,824.48	2,656.82	8,365.54	8,137.73	10,943.04	Total	4,865.96	2,704.20
2	Expenditure															
	a. Employees Cost	2,661.52	2,421.96	2,251.88	7,437.07	6,842.12	9,298.56	1,687.24	1,827.04	1,760.41	5,303.54	5,058.77	6,836.01	Other Income		
	b. Depreciation	44.04	42.78	36.13	128.15	106.73	171.33	40.30	39.08	32.86	117.10	96.64	157.46	Interest	80.15	79.92
	c. Other Expenditure	1,757.31	1,734.83	1,323.35	5,049.33	3,918.22	5,413.89	488.06	516.90	585.46	1,508.81	1,836.73	2,441.22	Others	54.94	1.38
	Total Expenses	4,462.88	4,199.57	3,611.36	12,614.55	10,867.07	14,883.79	2,215.60	2,383.02	2,378.72	6,929.44	6,992.14	9,434.68			
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional items (1-2)	405.38	413.25	268.13	1,258.96	1,251.92	1,505.33	488.63	441.46	278.10	1,436.10	1,145.59	1,508.36	Segment Assets		
4	Other Income	12.03	32.94	0.25	180.06	94.02	3.40	68.31	138.22	95.60	287.83	179.27	166.43	Outside India	7,154.38	4,202.44
5	Profit from ordinary activities before Finance Costs and Exceptional items (3+4)	417.41	446.19	268.38	1,439.02	1,345.94	1,508.72	556.94	579.68	373.70	1,723.93	1,324.85	1,674.79	India	5,560.92	5,560.92
6	Finance Cost	112.23	112.46	125.57	342.01	383.54	538.18	100.90	107.13	93.38	292.87	267.05	389.77	Investments		
7	Profit from ordinary activities after Finance Costs but before Exceptional items (5-6)	305.18	333.72	142.82	1,097.01	962.41	970.54	456.04	472.55	280.33	1,431.05	1,057.81	1,285.02	Outside India		444.61
8	Exceptional Items															
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	305.18	333.72	142.82	1,097.01	962.41	970.54	456.04	472.55	280.33	1,431.05	1,057.81	1,285.02	Segment Liabilities		
10	Tax Expense															
	- Current Tax	154.58	161.01	92.51	498.19	366.81	494.94	155.05	160.67	92.51	486.56	325.75	484.79	Outside India	2,591.82	84.49
	- Deferred Tax	1.21	1.80	(2.72)	5.35	(9.89)	(27.94)	1.21	1.80	(2.72)	5.35	(9.89)	(27.94)	India	10,123.48	10,123.48
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	149.38	170.91	53.03	593.46	605.48	503.53	299.77	310.08	190.54	939.14	741.94	828.16			
12	Extra-ordinary Items (net of tax expense)															
13	Net Profit (+) Loss (-) for the period (11+12)	149.38	170.91	53.03	593.46	605.48	503.53	299.77	310.08	190.54	939.14	741.94	828.16			
14	Share of Profit / (Loss) of associates															
15	Minority Interest															
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	149.38	170.91	53.03	593.46	605.48	503.53	299.77	310.08	190.54	939.14	741.94	828.16			
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			
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year								4,822.30				4,291.25			
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)	2.99	3.42	1.06	11.87	12.11	10.07	6.00	6.20	3.81	18.78	14.84	16.56			
	(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)	2.99	3.42	1.06	11.87	12.11	10.07	6.00	6.20	3.81	18.78	14.84	16.56			
A	Part II PARTICULARS OF SHAREHOLDING															
1	Public Shareholding															
	- Number of Shares							1,908,107	1,908,107	1,908,107	1,908,207	1,908,207	1,908,107			
	- Percentage of Shareholding							38.16%	38.16%	38.16%	38.16%	38.16%	38.16%			
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							3,091,893	3,091,893	3,091,893	3,091,893	3,091,893	3,091,893			
	- 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)							61.84%	61.84%	61.84%	61.84%	61.84%	61.84%			
	PARTICULARS															
B	INVESTOR COMPLAINTS															
	Pending at the beginning of the quarter							5								
	Received during the quarter							5								
	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 February 2016.
2. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification

For ASM Technologies Limited


Rabindra Srikantan
Managing Director
Place : Bangalore
Date : 15/02/2016