

(Rs. In Lakhs)

ASB 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		Year Ended	Particulars	Year Ended	
	31.03.2012	31.12.2011	31.03.2011	31.03.2012		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)
Particulars													
Net sales / Income from operations	3,855.47	3,818.82	4,072.95	14,567.00	11,361.80	1,801.20	2,019.15	1,879.79	7,114.17	6,232.75	Geographic Segment Revenue	Consolidated	Standalone
Other Operating Income	7.63	8.83	14.22	25.85	21.80	8.87	5.73	-	23.97	-	Export	11,188.34	3,741.83
Total Income	3,863.10	3,825.46	4,087.17	14,582.85	11,383.60	1,809.87	2,024.88	1,879.79	7,138.14	6,232.75	Domestic	3,398.31	3,396.31
Expenditure											Total	14,582.85	7,138.14
a. Employee Cost	3,275.54	3,191.72	3,823.83	12,131.59	9,820.43	1,402.28	1,601.54	1,419.16	5,836.07	4,646.72	Other Income		
b. Depreciation	18.24	27.54	42.13	87.18	73.69	8.89	27.54	38.24	71.67	81.00	Interest	26.65	23.97
c. Other Expenditure	98.33	231.89	40.49	729.85	864.88	89.89	129.19	110.04	401.23	388.38	Others	171.50	154.18
d. Total	3,392.11	3,450.95	3,706.45	12,948.40	10,368.81	1,497.84	1,758.27	1,609.44	6,111.17	6,263.05			
Profit (+)/ Loss (-) before other Income, Interest & tax	470.99	374.50	380.72	1,634.25	1,024.79	312.23	266.62	314.35	1,026.96	939.67			
Other Income	(22.84)	123.47	5.94	171.50	40.17	59.42	79.97	5.94	154.18	40.17			
Profit (+)/ Loss (-) before Interest & tax	448.34	497.98	386.66	1,805.75	1,064.96	368.88	346.58	320.29	1,181.14	979.84			
Interest	109.98	79.12	73.40	289.77	165.23	80.34	47.02	66.34	178.59	146.25	Segment Assets		
Profit (+)/ Loss (-) from ordinary activities	338.36	418.84	313.26	1,515.98	899.73	288.31	299.57	253.95	1,002.55	833.59	Outside India	4,917.88	1,289.39
Tax Expense	34.94	117.78	71.88	340.05	218.66	80.00	92.55	51.30	272.28	166.82	India	4,077.06	4,077.06
Net Profit (+) Loss (-) from ordinary activities after tax	303.42	301.06	241.38	1,175.93	681.07	228.31	207.01	202.65	730.29	666.78			
Deferred Tax Asset/Liability adjustment	(4.07)	1.04	8.99	2.75	14.83	(4.07)	1.04	8.99	2.75	14.83	Investments		
Net Profit (+) Loss (-) before extraordinary item	307.80	300.01	234.89	1,173.18	695.23	232.38	208.97	193.66	727.64	681.94	Outside India		444.81
Extraordinary /non-recurring item	-	-	-	-	-	-	-	-	-	-			
Minority Interest	(40.80)	16.15	40.36	19.52	40.36	-	-	-	-	-			
Profit (+) Loss (-) for the year / period	348.29	283.96	194.23	1,154.66	627.87	232.38	208.97	193.66	727.64	681.94	Segment Liabilities		
Dividend	125.00	-	100.00	125.00	100.00	125.00	-	100.00	125.00	100.00			
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	Outside India	3,429.72	268.11
Reserves excluding revaluation reserves	2,565.69	2,382.67	1,590.81	2,565.89	1,590.81	2,100.80	2,013.70	1,516.54	2,100.80	1,518.54	India	2,499.54	2,499.54
EPS (not annualised)	8.97	5.58	3.88	23.09	12.68	4.85	4.12	3.81	14.55	13.04			
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						2,998,280	2,998,280	2,998,280	2,998,280	2,998,280			
- share holding of Promoter and Promoter Group)						100%	100%	100%	100%	100%			
- Percentage of shares (as a percentage of the total share capital of the Company)						59.97%	59.97%	59.97%	59.97%	59.97%			
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. 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.

Place : Bangalore

Date : 11.05.2012

For ASB Technologies Limited

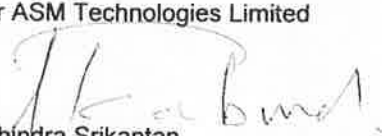

 Rabintra Srikantan
 Managing Director

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) <i>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
(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