

(Rs. In Lakhs)

Financials Results For the period ended 30th June 2014					Consolidated				Standalone				Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
Sl No	Part I	PARTICULARS	Quarter Ended		Year Ended	Quarter Ended		Year Ended	Particulars	Year Ended					
			30.06.2014	31.03.2014	30.06.2013	30.06.2014	31.03.2014	30.06.2013		31.03.2014	30.06.2014	30.06.2014			
			(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)		(Audited)	(Audited)	(Unaudited)	(Audited)		
1		Income from Operations							Geographic Segment Revenue	Consolidated	Standalone				
		(a) Net sales / Income from operations	4,163.15	4,381.51	3,975.97	16,694.60	2,794.90	2,789.41	2,440.22	10,440.53	Export	3,160.76	1,792.52		
		(b) Other Operating Income	0.28	6.43	1.40	12.75	0.28	4.77	0.15	6.49	Domestic	1,002.39	1,002.39		
		Total Income	4,163.43	4,387.94	3,977.37	16,707.35	2,795.18	2,794.18	2,440.37	10,447.01	Total	4,163.15	2,794.90		
2		Expenditure									Other Income				
		a. Employees Cost	2,310.84	2,369.48	2,106.48	8,939.15	1,652.14	1,617.62	1,403.66	5,985.88	Interest	16.19	16.19		
		b. Depreciation	34.95	35.01	30.76	131.87	31.56	30.78	27.59	117.44	Others	19.79	(17.67)		
		c. Other Expenditure	1,240.18	1,515.32	1,604.51	6,203.70	596.74	683.98	751.38	2,920.48					
		Total Expenses	3,585.96	3,919.81	3,741.76	15,274.71	2,280.44	2,332.38	2,182.63	9,023.80					
3		Profit from ordinary activities before other Income, Finance Costs and Exceptional items (1-2)	577.46	468.13	235.61	1,432.64	514.74	461.80	257.75	1,423.22	Segment Assets				
4		Other Income	35.98	(47.81)	146.44	173.78	(1.48)	(53.70)	177.36	206.89	Outside India	4,632.80	920.51		
5		Profit from ordinary activities before Finance Costs and Exceptional items (3+4)	613.44	420.33	382.05	1,606.42	513.26	408.10	435.10	1,630.11	India	6,986.96	6,986.96		
6		Finance Cost	161.32	102.18	95.14	408.85	115.36	61.81	48.19	234.25					
7		Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	452.13	318.14	286.92	1,197.57	397.90	346.29	386.91	1,395.86	Investments				
8		Exceptional Items	-	-	-	-	-	-	-	-	Outside India				
9		Profit (+) / Loss (-) from ordinary activities before tax (7-8)	452.13	318.14	286.92	1,197.57	397.90	346.29	386.91	1,395.86					
10		Tax Expense									Segment Liabilities				
		- Current Tax	163.68	103.89	116.07	418.76	119.37	103.89	116.07	418.76	Outside India	3,921.88	209.58		
		- Deferred Tax	(4.36)	(11.37)	-	(11.37)	(4.36)	(11.37)	(4.36)	(11.37)	India	7,697.88	7,697.88		
11		Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	292.80	225.63	170.84	790.18	282.89	253.77	275.20	988.47					
12		Extra-ordinary Items (net of tax expense)	-	-	-	-	-	-	-	-					
13		Net Profit (+) Loss (-) for the period (11+12)	292.80	225.63	170.84	790.18	282.89	253.77	275.20	988.47					
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)	292.80	225.63	170.84	790.18	282.89	253.77	275.20	988.47					
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					
18		Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year				4,513.83				3,671.28					
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)	5.86	4.51	3.42	15.80	5.66	5.08	5.50	19.77					
		(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)	5.86	4.51	3.42	15.80	5.66	5.08	5.50	19.77					
Part II															
PARTICULARS OF SHAREHOLDING															
1		Public Shareholding													
		- Number of Shares					1,908,317	1,916,395	1,941,086	1,916,395					
		- Percentage of Shareholding					38.17%	38.33%	38.82%	38.33%					
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					3,091,683	3,083,605	3,058,914	3,083,605					
		- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)					100.00%	100.00%	100.00%	100.00%					
		- Percentage of shares (as a percentage of the total share capital of the Company)					61.83%	61.67%	61.18%	61.67%					
PARTICULARS							Quarter Ended 30.06.2014								
INVESTOR COMPLAINTS															
Pending at the beginning of the quarter							NIL								
Received during the quarter							11								
Disposed of during the quarter							11								
Remaining Unsolved at the end of the quarter							NIL								
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 29th July 2014.															
2. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification															
Place : Bangalore Date : 29/07/2014															
For ASM Technologies Limited Rabindra Srikantan Managing Director															