

Financial Results For the quarter ended 30th June 2015		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	Quarter Ended	
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)	30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)		30.06.2015 (Un Audited)	30.06.2015 (Audited)
1	Income from Operations									Geographic Segment Revenue	Consolidated	Standalone
	(a) Net sales / Income from operations	4,388.46	4,267.55	4,163.15	16,384.93	2,832.86	2,805.23	2,794.90	10,941.75	Export	3,293.43	1,737.82
	(b) Other Operating Income	3.97	2.57	0.28	4.19	3.97	0.09	0.28	1.30	Domestic	1,095.03	1,095.03
	Total Income	4,392.43	4,270.12	4,163.43	16,389.11	2,836.83	2,805.31	2,795.18	10,943.04	Total	4,388.46	2,832.86
2	Expenditure									Other Income		
	a. Employees Cost	2,353.59	2,456.44	2,310.84	9,298.56	1,789.25	1,777.24	1,652.14	6,836.01	Interest	21.57	21.34
	b. Depreciation	41.33	64.60	34.95	171.33	37.72	60.82	31.56	157.46	Others	113.52	59.96
	c. Other Expenditure	1,557.19	1,495.67	1,240.18	5,413.89	503.84	604.48	596.74	2,441.22			
	Total Expenses	3,952.11	4,016.71	3,585.96	14,883.79	2,330.82	2,442.54	2,280.44	9,434.68			
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional Items (1-2)	440.33	253.40	577.46	1,505.33	506.01	362.77	514.74	1,508.36	Segment Assets		
4	Other Income	135.09	(90.62)	35.98	3.40	81.30	(12.84)	(1.48)	166.43	Outside India	6,512.14	3,633.82
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	575.42	162.78	613.44	1,508.72	587.31	349.93	513.26	1,674.79	India	4,959.13	4,959.13
6	Finance Cost	117.31	154.65	161.32	538.18	84.84	122.73	115.36	389.77			
7	Profit from ordinary activities after Finance Costs but before Exceptional items (5-6)	458.10	8.13	452.13	970.54	502.47	227.21	397.90	1,285.02	Investments		
8	Exceptional Items									Outside India		444.61
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	458.10	8.13	452.13	970.54	502.47	227.21	397.90	1,285.02			
10	Tax Expense									Segment Liabilities		
	- Current Tax	182.60	128.13	163.68	494.94	170.84	159.04	119.37	484.79			
	- Deferred Tax	2.34	(18.05)	(4.36)	(27.94)	2.34	(18.05)	(4.36)	(27.94)			
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	273.17	(101.95)	292.80	503.53	329.29	86.22	282.89	828.16	Outside India	2,587.14	153.42
12	Extra-ordinary Items (net of tax expense)									India	8,884.14	8,884.14
13	Net Profit (+) Loss (-) for the period (11+12)	273.17	(101.95)	292.80	503.53	329.29	86.22	282.89	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)	273.17	(101.95)	292.80	503.53	329.29	86.22	282.89	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			
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year		4,709.44		4,709.44		4,291.25		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)	5.46	(2.04)	5.86	10.07	6.59	1.72	5.66	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)	5.46	(2.04)	5.86	10.07	6.59	1.72	5.66	16.56			
A	Part II PARTICULARS OF SHAREHOLDING											
1	Public Shareholding											
	- Number of Shares					1,908,107	1,908,107	1,908,317	1,908,107			
	- Percentage of Shareholding					38.16%	38.16%	38.17%	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	3,091,683	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%			
	- Percentage of shares (as a percentage of the total share capital of the Company)					61.84%	61.84%	61.83%	61.84%			
	PARTICULARS											
B	INVESTOR COMPLAINTS											
	Pending at the beginning of the quarter											
	Received during the quarter							17				
	Disposed of during the quarter							17				
	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 14th August 2015. 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 : 14/08/2015												