


Financial Results For the quarter ended 31st March 2016		Consolidated					Standalone					Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
Sl No	PART I	Quarter Ended			Year Ended		Quarter Ended			Year Ended		Particulars	Quarter Ended	
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.12.2015 (Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)		31.03.2016 (Audited)	31.03.2016 (Audited)
												Geographic Segment Revenue	Consolidated	Standalone
1	Income from Operations											Export	3,784.61	1,625.32
	(a) Net sales / Income from operations	3,948.02	4,865.96	4,267.55	17,815.27	16,384.93	1,788.74	2,704.20	2,805.23	10,147.95	10,541.75	Domestic	163.41	163.41
	(b) Other Operating Income	15.20	2.29	2.56	21.47	4.19	15.14	0.04	0.09	21.47	1.30	Total	3,948.02	1,788.74
	Total Income	3,963.23	4,868.26	4,270.11	17,836.74	16,389.11	1,803.87	2,704.24	2,805.31	10,169.42	10,943.04			
2	Expenditure											Other Income		
	a. Employees Cost	2,001.21	2,661.52	2,456.44	9,438.28	9,298.56	1,277.39	1,687.24	1,777.24	6,580.93	6,836.01	Interest	20.01	19.45
	b. Depreciation	38.21	44.04	64.60	166.36	171.33	34.37	40.30	60.82	151.47	157.46	Others	13.29	(70.66)
	c. Other Expenditure	2,920.91	1,757.31	1,495.67	7,970.24	5,413.89	1,391.50	488.06	604.48	2,900.31	2,441.22			
	Total Expenditure	4,960.32	4,462.88	4,016.71	17,574.87	14,883.79	2,703.27	2,215.60	2,442.54	9,632.71	9,434.68			
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional Items (1-2)	(997.10)	405.38	253.40	261.86	1,505.33	(899.39)	488.63	362.77	536.71	1,508.36	Segment Assets		
4	Other Income	17.82	12.03	(90.62)	197.88	3.40	(66.35)	68.31	(12.84)	221.48	166.43	Outside India	2,613.18	2,568.81
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	(979.27)	417.41	162.78	459.75	1,508.72	(965.75)	556.94	349.93	758.18	1,674.79	India	6,070.46	6,070.46
6	Finance Cost	182.02	112.23	154.65	524.03	538.18	207.67	100.90	122.73	500.54	389.77			
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(1,161.29)	305.18	8.13	(64.28)	970.54	(1,173.42)	456.04	227.21	257.64	1,285.02	Investments		
8	Exceptional Items**	1,405.46	-	-	1,405.46	-	1,818.60	-	-	1,818.60	-	Outside India	-	444.61
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	244.17	305.18	8.13	1,341.17	970.54	645.19	456.04	227.21	2,076.24	1,285.02	India	333.33	333.33
10	Tax Expense											Segment Liabilities		
	- Current Tax	220.49	154.58	128.13	718.68	494.94	220.79	155.05	159.04	707.35	484.79			
	- Deferred Tax	11.43	1.21	(18.05)	16.79	(27.94)	11.43	1.21	(18.05)	16.79	(27.94)			
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	12.25	149.38	(101.95)	605.70	503.53	412.95	299.77	86.22	1,352.11	828.16	Outside India	464.94	258.83
12	Extra-ordinary Items (net of tax expense)											India	3,484.41	3,484.41
13	Net Profit (+) Loss (-) for the period (11+12)	12.25	149.38	(101.95)	605.70	503.53	412.95	299.77	86.22	1,352.11	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)	12.25	149.38	(101.95)	605.70	503.53	412.95	299.77	86.22	1,352.11	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			
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year				4,567.62	4,709.44				5,173.97	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)	0.24	2.99	(2.04)	12.11	10.07	8.26	6.00	1.72	27.04	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)	0.24	2.99	(2.04)	12.11	10.07	8.26	6.00	1.72	27.04	16.56			
A	Part II													
	PARTICULARS OF SHAREHOLDING													
1	Public Shareholding													
	- Number of Shares						1,908,107	1,908,107	1,908,107	1,908,107	1,908,107			
	- Percentage of Shareholding						38.16%	38.16%	38.16%	38.16%	38.16%			
2	Promoters and Promoter Groups Share Holding													
	(a) Pledged / Encumbered						-	-	-	-	-			
	(b) Non encumbered													
	- Number of Shares						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%			
	- Percentage of shares (as a percentage of the total share capital of the Company)						61.84%	61.84%	61.84%	61.84%	61.84%			
B	PARTICULARS													
	INVESTOR COMPLAINTS													
	Pending at the beginning of the quarter						-	-	-	-	-			
	Received during the quarter						10	10	10	10	10			
	Disposed of during the quarter						10	10	10	10	10			
	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 11th May 2016.														
2. **Exceptional item represents the surplus during the quarter on account of the Company having off certain assets relating to its business of Enterprise Application solutions.														
3. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification.														
4. During the year the company declared an Interim dividend of Rs.1.80 per share on 15th October 2015 and subsequently a Special 2nd Interim dividend of Rs.6 per share was declared on 15th March 2016.														
Place : Bangalore														
Date : 11/05/2016														
For ASM Technologies Limited														
														
Rabintra Srikantan Managing Director														

ASM Technologies Limited
Statement of Assets and Liabilities

(Rs. In lakhs)

	Standalone	
	As at	
	31.03.2016	31.03.2015
	(Audited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	500.00	500.00
(b) Reserves and Surplus	5,173.97	4,291.25
(2) Share application money pending allotment		
(2) Non-Current Liabilities		
(a) Long-term borrowings	159.11	350.61
(b) Long-term provisions	235.17	189.91
(3) Current Liabilities		
(a) Short-term borrowings	1,568.26	2,158.25
(b) Trade payables	364.81	287.55
(c) Other current liabilities	167.79	414.70
(d) Short-term provisions	1,248.10	695.78
Total	9,417.21	8,888.06
II. ASSETS		
(1) Non-current assets		
(a) <i>Fixed assets</i>		
(i) Tangible assets	733.33	871.64
(ii) Capital work-in-progress	-	-
(b) Non-current investments	777.95	777.95
(c) Deferred tax assets (net)	37.08	53.87
(c) Long Term Loans and Advances	63.86	65.06
(2) Current assets		
(a) Current investments		
(b) Inventories		
(a) Trade receivables	947.98	3,444.29
(b) Cash and cash equivalents	1,101.58	859.02
(c) Short-term loans and advances	5,112.40	2,056.00
(d) Other current assets	643.02	760.23
Total	9,417.21	8,888.06

For ASM Technologies Limited


Rabindra Srikantan
Managing Director

Place: Bangalore
Date : 11/05/2016