

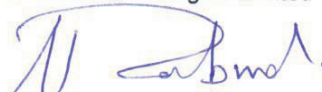
ASM Technologies Limited 80/2, Lusanne Court, Richmond Road, Bangalore - 560 025	Consolidated						Standalone						Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement			
	Quarter Ended			Half Year Ended		Year Ended	Quarter Ended			Half Year Ended		Year Ended	Quarter Ended			
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012	30.09.2012		30.09.2012	
Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	Particulars	(Unaudited)	(Audited)	
Financial results for the period ended 30th September 2012																
Net sales / Income from operations	4,413.50	4,304.49	3,534.65	8,717.99	6,882.71	14,557.00	2,307.80	2,114.03	1,762.59	4,421.83	3,293.82	7,114.17	Geographic Segment Revenue	Consolidated	Standalone	
Other Operating Income	7.32	10.14	65.52	17.47	71.64	25.65	7.32	5.69	12.63	13.02	17.40	23.97	Export	3,449.46	1,343.77	
Total Income	4,420.82	4,314.63	3,600.18	8,735.45	6,954.35	14,582.65	2,315.13	2,119.72	1,775.22	4,434.85	3,311.21	7,138.14	Domestic	971.36	971.36	
Expenditure													Total	4,420.82	2,315.13	
a. Employees Cost	3,605.16	3,491.35	2,890.96	7,096.51	5,664.33	12,131.59	1,740.63	1,671.68	1,385.52	3,412.31	2,634.27	5,638.07	Other Income			
b. Depreciation	28.05	25.42	21.55	53.47	41.38	87.09	24.92	21.73	20.79	46.65	37.64	71.87	Interest	11.20	10.46	
c. Other Expenditure	278.45	292.69	221.39	571.14	384.13	729.72	177.06	137.10	92.99	314.16	167.86	401.23	Others	40.63	(2.74)	
Total	3,911.65	3,809.46	3,133.90	7,721.12	6,089.84	12,948.40	1,942.61	1,830.50	1,499.30	3,773.12	2,839.76	6,111.17				
Profit (+)/ Loss (-) before other income, interest & tax	509.17	505.17	466.28	1,014.34	864.51	1,634.25	372.51	289.22	275.92	661.73	471.46	1,026.96				
Other Income	51.83	47.16	5.28	98.99	10.44	171.50	7.72	84.31	4.80	92.03	9.96	154.18				
Profit (+)/ Loss (-) before interest & tax	560.99	552.33	471.56	1,113.32	874.95	1,805.75	380.23	373.53	280.72	753.76	481.42	1,181.14				
Interest	86.10	99.51	70.22	185.61	116.16	289.77	42.56	59.36	43.62	101.92	66.74	178.59	Segment Assets			
Profit (+) Loss (-) from ordinary activities before tax	474.90	452.82	401.34	927.71	758.79	1,515.98	337.66	314.18	237.10	651.84	414.68	1,002.55	Outside India	4,567.22	638.90	
Tax Expense	128.07	80.13	108.03	208.20	189.33	340.05	103.30	63.25	64.17	166.55	119.71	272.26	India	4,954.03	4,954.03	
Net Profit (+) Loss (-) from ordinary activities after tax	346.83	372.68	293.30	719.52	571.45	1,175.93	234.36	250.93	172.93	485.29	294.96	730.29				
Deferred Tax Asset/Liability adjustment	(2.34)	2.18	3.05	(0.15)	5.78	2.75	(2.34)	2.18	3.05	(0.15)	5.78	2.75	Investments			
Net Profit (+) Loss (-) before extraordinary item	349.17	370.50	292.25	719.67	565.66	1,173.18	236.70	248.75	169.89	485.44	289.18	727.54	Outside India	-	444.61	
Extraordinary /non-recurring item	-	-	-	-	-	-	-	-	-	-	-	-				
Minority interest	1.46	8.14	21.75	9.60	43.16	18.52	-	-	-	-	-	-				
Profit (+) Loss (-) for the year / period	347.71	362.36	270.50	710.07	522.50	1,154.66	236.70	248.75	169.89	485.44	289.18	727.54	Segment Liabilities			
Dividend	60.00	-	-	60.00	-	125.00	60.00	-	-	60.00	-	125.00				
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	500.00	500.00	Outside India	4,174.87	246.55	
Reserves excluding revaluation reserves	3,206.02	2,928.05	2,078.81	3,275.76	2,078.81	2,565.69	2,516.51	2,349.55	1,807.73	2,586.25	1,807.73	2,100.80	India	5,346.37	5,346.37	
EPS (not annualised)	6.95	7.25	5.41	14.20	10.45	23.09	4.73	4.97	3.40	9.71	5.78	14.55				
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							30,33,596	30,33,596	29,98,260	30,33,596	29,98,260	29,98,260				
- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)							100%	100%	100%	100%	100%	100%				
- Percentage of shares (as a percentage of the total share capital of the Company)							60.67%	60.67%	59.97%	60.67%	59.97%	59.97%				
Aggregate of Public Shareholding																
- Number of Shares							19,66,404	19,66,404	20,01,740	19,66,404	20,01,740	20,01,740				
- Percentage of Shareholding							39.33%	39.33%	40.03%	39.33%	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 31st October 2012.																
2. Corresponding figures of the previous year have been regrouped wherever necessary to correspond to current year classification																
3. The Board of Directors of the Company have declared an Interim Dividend of Rs. 1.20 per equity share of Rs. 10 each for the Financial Year 2012-13																
4. Details of Shareholders Complaints/Grievances during 01.07.2012 to 30.09.2012																
No. of Complaints/Grievances Received	Resolved	Pending														
13	13	-														
Place : Bangalore																
Date : 31.10.2012																
	Rabindra Srikantan Managing Director															

ASM Technologies Limited
Statement of Assets and Liabilities

(Rs. In lakhs)

	Standalone		
	As at		
	30.09.2012 (Audited)	30.09.2011 (Audited)	31.03.2012 (Audited)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	500.00	500.00	500.00
(b) Reserves and Surplus	2,516.51	1,807.73	2,100.80
(2) Non-Current Liabilities			
(a) Long-term borrowings	320.14	169.51	194.06
(3) Current Liabilities			
(a) Short-term borrowings	889.56	735.99	947.98
(b) Trade payables	22.59	180.10	44.10
(c) Other current liabilities	791.11	937.79	1,161.96
(d) Short-term provisions	553.01	333.49	417.54
Total	5,592.92	4,664.60	5,366.45
II. ASSETS			
(1) Non-current assets			
(a) <i>Fixed assets</i>			
(i) Tangible assets	800.99	663.21	729.55
(ii) Capital work-in-progress	317.44	253.93	283.43
(b) Non-current investments	444.61	447.81	444.61
(c) Deferred tax assets (net)	16.94	13.75	16.78
(2) Current assets			
(a) Current investments			
(b) Inventories			
(a) Trade receivables	2,239.82	2,580.64	2,773.48
(b) Cash and cash equivalents	560.40	240.79	644.76
(c) Short-term loans and advances	1,173.66	417.72	435.45
(d) Other current assets	39.06	46.74	38.39
Total	5,592.92	4,664.60	5,366.45

For ASM Technologies Limited


Rabindra Srikantan
Managing Director

Place: Bangalore
Date : 31.10.2012