

ASM Technologies Limited 80/2, Lusanne Court, Richmond Road, Bangalore - 560 025		Consolidated						Standalone						(Rs. In Lakhs)		
Financial results for the period ended 31st Dec 2011		Quarter Ended			Nine month Ended		Year Ended	Quarter Ended			Nine month Ended		Year Ended	Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
Particulars	31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)	31.12.2011 (Audited)	30.09.2011 (Audited)	31.12.2010 (Audited)	31.12.2011 (Audited)	30.09.2011 (Audited)	31.12.2010 (Audited)	31.03.2011 (Audited)	Particulars	Quarter Ended 31.12.2011 (Unaudited)	Quarter Ended 31.12.2011 (Audited)
Net sales / Income from operations	3,818.82	3,534.65	2,485.16	10,701.53	7,288.85	11,361.80	2,019.15	1,762.59	1,600.87	5,312.97	4,352.96	6,232.75	6,232.75	Geographic Segment Revenue	Consolidated	Standalone
Other Operating Income	6.63	5.28	1.84	18.02	7.58	21.80	5.73	4.80	-	15.30	-	-	-	Export	2,910.63	1,110.07
Total Income	3,825.45	3,539.93	2,487.00	10,719.55	7,296.43	11,383.60	2,024.89	1,767.39	1,600.87	5,328.27	4,352.96	6,232.75	6,232.75	Domestic	914.82	914.82
Expenditure														Total	3,825.45	2,024.89
a. Employees Cost	3,191.72	2,890.96	2,022.08	8,856.05	5,996.60	9,620.43	1,601.54	1,385.52	1,258.09	4,235.81	3,427.56	4,846.72	4,846.72	Other Income		
b. Depreciation	27.54	21.55	10.32	68.92	31.56	73.69	27.54	20.79	9.90	65.18	24.76	61.00	61.00	Interest	123.47	5.73
c. Other Expenditure	231.69	236.89	256.49	631.32	624.19	664.68	129.19	108.49	107.49	312.54	275.32	385.36	385.36	Others	6.63	79.97
d. Total	3,450.95	3,149.40	2,288.89	9,556.29	6,652.35	10,358.81	1,768.27	1,514.80	1,375.48	4,613.53	3,727.64	5,293.08	5,293.08			
Profit (+)/ Loss (-) before other income, interest & tax	374.50	390.53	198.11	1,163.26	644.08	1,024.79	266.62	252.59	225.39	714.74	625.32	939.67	939.67			
Other Income	123.47	65.52	20.11	194.14	34.23	40.17	79.97	12.63	20.11	97.76	34.23	40.17	40.17			
Profit (+)/ Loss (-) before interest & tax	497.96	456.05	218.22	1,357.41	678.31	1,064.96	346.58	265.22	245.50	812.49	659.55	979.84	979.84			
Interest	79.12	54.72	29.02	179.79	91.83	165.23	47.02	28.12	24.87	98.26	79.91	146.25	146.25	Segment Assets		
Profit (+) Loss (-) from ordinary activities before tax	418.84	401.33	189.20	1,177.62	586.48	899.73	299.57	237.10	220.63	714.24	579.64	833.59	833.59	Outside India	3,522.30	562.17
Tax Expense	117.78	106.03	42.77	305.12	145.00	216.66	92.55	64.17	42.81	212.26	115.52	166.82	166.82	India	4,433.49	4,433.49
Net Profit (+) Loss (-) from ordinary activities after tax	301.05	295.30	146.43	872.50	441.48	683.07	207.01	172.93	177.82	501.98	464.12	666.78	666.78			
Deferred Tax Asset/Liability adjustment	1.04	3.05	0.90	6.82	7.84	14.83	1.04	3.05	0.90	6.82	7.83	14.83	14.83	Investments		
Net Profit (+) Loss (-) before extraordinary item	300.01	292.25	145.53	865.68	433.64	668.23	205.97	169.88	176.92	495.15	456.28	651.94	651.94	Outside India	-	-
Extraordinary /non-recurring item	-	-	-	-	-	-	-	-	-	-	-	-	-			
Minority interest	16.15	21.75	-	59.32	-	40.36	-	-	-	-	-	-	-			
Profit (+) Loss (-) for the year / period	283.86	270.50	145.53	806.36	433.64	627.87	205.97	169.88	176.92	495.15	456.28	651.94	651.94	Segment Liabilities		
Dividend	-	-	-	-	-	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	500.00	500.00	500.00	Outside India	2,958.81	347.67
Reserves excluding revaluation reserves	2,362.67	2,078.81	1,611.38	2,362.67	1,611.38	1,556.31	2,013.70	1,807.73	1,006.18	2,013.70	1,006.18	1,518.54	1,518.54	India	2,134.30	2,134.30
EPS (not annualised)	5.68	5.41	2.91	16.13	8.67	12.56	4.12	3.40	3.54	9.90	9.13	13.04	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	-	-	-	-	-	-	2,998,260	2,998,260	2,998,260	2,998,260	2,998,260	2,998,260	2,998,260			
- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)	-	-	-	-	-	-	100%	100%	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%	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	2,001,740	2,001,740			
- Percentage of Shareholding	-	-	-	-	-	-	40.03%	40.03%	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 27th Jan 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 01.10.2011 to 31.12.2011

No. of Complaints/Grievances received	Resolved	Pending
4	4	-

Place : Bangalore

Date : 27.01.2012

For ASM Technologies Limited

Rabindra Srikanth

Managing Director

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Place : Bangalore
Date : 27.01.2012

For ASM Technologies Limited
Rabindra Srikantan
Managing Director