

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	Particulars	Quarter Ended	Quarter Ended
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011		30.09.2011	30.09.2011
Financial results for the period ended 30th Sept 2011	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Unaudited)	(Audited)	
Particulars											Particulars		
Net sales / Income from operations	3,534.65	2,936.23	6,882.71	5,082.93	11,361.80	1,762.59	1,539.39	3,293.82	2,752.09	6,232.75	Geographic Segment Revenue	Consolidated	Standalone
Other Operating Income	65.52	2.99	71.63	5.74	21.80	12.63	-	17.40	-	-	Export	2,305.83	533.77
Total Income	3,600.18	2,939.22	6,954.34	5,088.67	11,383.60	1,775.22	1,539.39	3,311.21	2,752.09	6,232.75	Domestic	1,228.82	1,228.82
Expenditure											Total	3,534.65	1,762.59
a. Employees Cost	2,890.96	2,458.04	5,664.33	4,253.76	9,620.43	1,385.52	1,208.15	2,634.27	2,169.47	4,846.72	Other Income		
b. Depreciation	21.55	10.62	41.38	21.24	73.69	20.79	7.43	37.64	14.86	61.00	Interest	5.28	4.80
c. Other Expenditure	221.39	227.05	384.13	367.70	664.68	92.99	101.14	167.85	167.83	385.36	Others	65.52	12.63
d. Total	3,133.90	2,695.71	6,089.84	4,642.70	10,358.81	1,499.30	1,316.72	2,839.76	2,352.16	5,293.08			
Profit (+)/ Loss (-) before other income, interest & tax	466.28	243.51	864.51	445.97	1,024.79	275.92	222.67	471.45	399.93	939.67			
Other Income	5.28	11.30	10.44	14.12	40.17	4.80	11.30	9.96	14.12	40.17			
Profit (+)/ Loss (-) before interest & tax	471.56	254.81	874.95	460.09	1,064.96	280.72	233.97	481.41	414.05	979.84			
Interest	70.22	31.71	116.16	62.81	165.23	43.62	27.78	66.74	55.04	146.25	Segment Assets		
Profit (+) Loss (-) from ordinary activities before tax	401.33	223.10	758.78	397.28	899.73	237.10	206.19	414.67	359.01	833.59	Outside India	4,127.27	633.94
Tax Expense	106.03	53.60	187.33	102.23	216.66	64.17	44.01	119.71	72.71	166.82	India	4,030.66	4,030.66
Net Profit (+) Loss (-) from ordinary activities after tax	295.30	169.50	571.45	295.05	683.07	172.93	162.18	294.96	286.30	666.78	Investments		
Deferred Tax Asset/Liability adjustment	3.05	0.88	5.78	6.94	14.83	3.05	-	5.78	6.93	14.83	Outside India		418.46
Net Profit (+) Loss (-) before extraordinary item	292.25	168.62	565.67	288.11	668.23	169.89	162.18	289.18	279.36	651.94			
Extraordinary /non-recurring item	-	-	-	-	-	-	-	-	-	-	Segment Liabilities		
Minority interest	21.75	-	43.16	-	40.36	-	-	-	-	-	Outside India	3,359.86	137.62
Profit (+) Loss (-) for the year / period	270.51	168.62	522.50	288.11	627.87	169.89	162.18	289.18	279.36	651.94	India	2,219.26	2,219.26
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			
Reserves excluding revaluation reserves	2,078.81	1,465.85	2,078.81	1,465.85	1,556.31	1,807.73	1,262.57	1,807.73	1,262.57	1,518.54			
EPS (not annualised)	5.41	3.37	10.45	5.76	12.56	3.40	3.24	5.78	5.59	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			
- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)	-	-	-	-	-	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%			
Aggregate of Public Shareholding													
- Number of Shares	-	-	-	-	-	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%			

Notes:

- The above financial results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 27th Oct 2011.
- Corresponding figures of the previous year have been regrouped wherever necessary to correspond to current year classification
- Details of Shareholders Complaints/Grievances during 01.07.2011 to 30.09.2011

No. of Complaints/Grievances received	Resolved	Pending
1	1	-

Place : Bangalore
Date : 27.10.2011

For ASM Technologies Limited

Rabindra Srikantan
Rabindra Srikantan
Managing Director

ASM Technologies Limited
Statement of Assets and Liabilities

	Standalone		
	As at		
	30.09.2011	30.09.2010	31.03.2011
	(Audited)	(Audited)	(Audited)
SHAREHOLDERS' FUNDS			
(a) Capital	500.00	500.00	500.00
(b) Reserves and surplus	1,807.73	1,262.57	1,518.54
LOAN FUNDS			
Secured Loan	169.51	786.70	131.65
Minority Interest	-	-	-
TOTAL LIABILITY	2,477.24	2,549.27	2,150.19
APPLICATION OF FUNDS			
GOODWILL	-	-	-
FIXED ASSETS	917.15	774.18	792.02
INVESTMENTS	447.81	98.04	444.61
DEFERRED TAX ASSETS	13.75	27.42	19.53
CUURENT ASSETS, LOAN AND ADVANCES			
(a) Inventories	-	-	-
(b) Sundry debtors	2,580.64	2,238.10	2,031.55
(c) Cash and bank balances	240.79	177.98	316.31
(d) Other current assets	417.72	544.74	364.28
(e) Loans and advances	46.74	5.91	5.91
	3,285.90	2,966.73	2,718.06
LESS: CURRENT LIABILITIES AND PROVISIONS			
(a) Laibilities	1,853.87	1,111.36	1,535.04
(b) Provisions	333.49	205.74	288.99
	2,187.37	1,317.10	1,824.03
NET CURRENT ASSETS	1,098.53	1,649.63	894.03
TOTAL ASSETS	2,477.24	2,549.27	2,150.19

For ASM Technologies Limited


Rabindra Srikantan
Managing Director

Office: Bangalore
Date : 27.10.2011