


Financials Results For the period ended 30th June 2013		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	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	30.06.2013	31.03.2013	30.06.2012	31.03.2013		30.06.2013	30.06.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)		(Unaudited)	(Audited)
1	<b>Income from Operations</b>											
	(a) Net sales / Income from operations	3,975.86	4,418.87	4,304.40	17,520.54	2,440.22	2,401.62	2,114.03	9,061.81	Geographic Segment Revenue	Consolidated	Standalone
	(b) Other Operating Income	1.40	0.44	6.66	18.62	0.15	(2.94)	5.93	13.22	Export	3,634.87	2,099.23
	<b>Total Income</b>	<b>3,977.26</b>	<b>4,419.31</b>	<b>4,311.06</b>	<b>17,539.16</b>	<b>2,440.37</b>	<b>2,398.68</b>	<b>2,119.96</b>	<b>9,075.03</b>	Domestic	340.99	340.99
2	<b>Expenditure</b>									<b>Total</b>	<b>3,975.86</b>	<b>2,440.22</b>
	a. Employees Cost	2,106.48	1,963.06	2,275.13	8,483.09	1,403.66	1,278.11	1,183.17	4,865.10	Other Income		
	b. Depreciation	30.76	29.05	25.42	112.92	27.59	25.33	21.73	99.31	Interest	13.81	13.71
	c. Other Expenditure	1,604.51	2,681.94	1,509.32	7,263.82	751.38	749.13	625.78	2,817.36	Others	132.25	163.64
	<b>Total Expenses</b>	<b>3,741.76</b>	<b>4,074.06</b>	<b>3,809.88</b>	<b>15,859.84</b>	<b>2,182.63</b>	<b>2,052.57</b>	<b>1,830.68</b>	<b>7,781.76</b>			
3	<b>Profit from ordinary activities before other Income, Finance Costs and Exceptional item (1-2)</b>	235.50	345.25	501.18	1,679.32	257.75	346.12	289.28	1,293.27	Segment Assets		
4	Other Income	146.06	3.09	45.46	178.74	177.36	7.51	84.25	168.72	Outside India	6,004.59	1,358.29
5	<b>Profit from ordinary activities before Finance Costs and Exceptional item (3+4)</b>	381.56	348.34	546.65	1,858.06	435.10	353.63	373.53	1,461.99	India	4,689.59	4,689.59
6	Finance Cost	95.14	92.65	99.51	383.22	48.19	53.08	59.36	219.36	Investments		
7	<b>Profit from ordinary activities after Finance Costs but before Exceptional item (5-6)</b>	286.42	255.70	447.13	1,474.84	386.91	300.55	314.18	1,242.63	Outside India		444.61
8	Exceptional Items	-	-	-	-	-	-	-	-	India	4,645.69	(0.61)
9	<b>Profit (+) / Loss (-) from ordinary activities before tax (7-8)</b>	<b>286.42</b>	<b>255.70</b>	<b>447.13</b>	<b>1,474.84</b>	<b>386.91</b>	<b>300.55</b>	<b>314.18</b>	<b>1,242.63</b>		6,048.49	6,048.49
10	<b>Tax Expense</b>									Segment Liabilities		
	- Current Tax	116.07	97.11	80.13	397.63	116.07	92.19	63.25	350.42	Outside India		
	- Deferred Tax	-	1.64	2.18	2.22	-	1.64	2.18	2.22	India		
11	<b>Net Profit (+) Loss (-) from ordinary activities after tax (9-10)</b>	<b>170.35</b>	<b>156.94</b>	<b>364.82</b>	<b>1,074.99</b>	<b>270.84</b>	<b>206.72</b>	<b>248.75</b>	<b>889.99</b>			
12	Extra-ordinary items (net of tax expense)	-	-	-	-	-	-	-	-			
13	<b>Net Profit (+) Loss (-) for the period (11+12)</b>	<b>170.35</b>	<b>156.94</b>	<b>364.82</b>	<b>1,074.99</b>	<b>270.84</b>	<b>206.72</b>	<b>248.75</b>	<b>889.99</b>			
14	Share of Profit / ( Loss ) of associates	-	-	7.84	9.37	-	-	-	-			
15	Minority Interest	-	-	-	-	-	-	-	-			
16	<b>Net Profit after taxes, minority interest and share of profit of associates ( 13-14-15)</b>	<b>170.35</b>	<b>156.94</b>	<b>356.98</b>	<b>1,065.62</b>	<b>270.84</b>	<b>206.72</b>	<b>248.75</b>	<b>889.99</b>			
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	-	-	-	3,830.45	-	-	-	2,845.52			
19	<b>Earnings per share ( before extraordinary items ) Rs. Ps.</b>											
	(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)	3.41	3.14	7.14	21.31	5.42	4.13	4.97	17.80			
	(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)	3.41	3.14	7.14	21.31	5.42	4.13	4.97	17.80			
A	<b>Part II PARTICULARS OF SHAREHOLDING</b>											
1	Public Shareholding					1,941,086	1,953,106		1,953,106			
	- Number of Shares					38.82%	39.06%		39.06%			
	- Percentage of Shareholding											
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					3,058,914	3,046,894		3,046,894			
	- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)					100%	100.00%		100.00%			
	- Percentage of shares (as a percentage of the total share capital of the Company)					61.18%	60.94%		60.94%			
B	<b>PARTICULARS</b>					<b>Quarter Ended 30.06.2013</b>						
	<b>INVESTOR COMPLAINTS</b>					NIL						
	Pending at the beginning of the quarter					2						
	Received during the quarter					2						
	Disposed of during the quarter					NIL						
	Remaining Unsolved at the end of the quarter					NIL						
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 29th July 2013. 2. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification												
										For ASM Technologies Limited  Rabydra Srikantan Managing Director		
Place : Bangalore Date : 29/07/2013												