


Financials Results For the period ended 30th June 2014		Consolidated				Standalone				Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
SI No	Part I PARTICULARS	Quarter Ended		Year Ended	Quarter Ended		Year Ended	Particulars	Year Ended			
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)	30.06.2014 (Audited)	31.03.2014 (Audited)		30.06.2013 (Audited)	31.03.2014 (Audited)	30.06.2014 (Unaudited)	30.06.2014 (Audited)
1	<b>Income from Operations</b>											
	(a) Net sales / Income from operations	4,163.15	4,381.51	3,975.97	16,694.60	2,794.90	2,789.41	2,440.22	10,440.53			
	(b) Other Operating Income	0.28	6.43	1.40	12.75	0.28	4.77	0.15	6.49			
	<b>Total Income</b>	<b>4,163.43</b>	<b>4,387.94</b>	<b>3,977.37</b>	<b>16,707.35</b>	<b>2,795.18</b>	<b>2,794.18</b>	<b>2,440.37</b>	<b>10,447.01</b>			
2	<b>Expenditure</b>											
	a. Employees Cost	2,310.84	2,369.48	2,106.48	8,939.15	1,652.14	1,617.62	1,403.66	5,985.88			
	b. Depreciation	34.95	35.01	30.76	131.87	31.56	30.78	27.59	117.44			
	c. Other Expenditure	1,240.18	1,515.32	1,604.51	6,203.70	596.74	683.98	751.38	2,920.48			
	<b>Total Expenses</b>	<b>3,585.96</b>	<b>3,919.81</b>	<b>3,741.76</b>	<b>15,274.71</b>	<b>2,280.44</b>	<b>2,332.38</b>	<b>2,182.63</b>	<b>9,023.80</b>			
3	<b>Profit from ordinary activities before other Income, Finance Costs and Exceptional items (1-2)</b>	<b>577.46</b>	<b>468.13</b>	<b>235.61</b>	<b>1,432.64</b>	<b>514.74</b>	<b>461.80</b>	<b>257.75</b>	<b>1,423.22</b>			
4	Other Income	35.98	(47.81)	146.44	173.78	(1.48)	(53.70)	177.36	206.89			
5	<b>Profit from ordinary activities before Finance Costs and Exceptional items (3+4)</b>	<b>613.44</b>	<b>420.33</b>	<b>382.05</b>	<b>1,606.42</b>	<b>513.26</b>	<b>408.10</b>	<b>435.10</b>	<b>1,630.11</b>			
6	Finance Cost	161.32	102.18	95.14	408.85	115.36	61.81	48.19	234.25			
7	<b>Profit from ordinary activities after Finance Costs but before Exceptional items (5-6)</b>	<b>452.13</b>	<b>318.14</b>	<b>286.92</b>	<b>1,197.57</b>	<b>397.90</b>	<b>346.29</b>	<b>386.91</b>	<b>1,395.86</b>			
8	Exceptional Items	-	-	-	-	-	-	-	-			
9	<b>Profit (+) / Loss (-) from ordinary activities before tax (7-8)</b>	<b>452.13</b>	<b>318.14</b>	<b>286.92</b>	<b>1,197.57</b>	<b>397.90</b>	<b>346.29</b>	<b>386.91</b>	<b>1,395.86</b>			
10	<b>Tax Expense</b>											
	- Current Tax	163.68	103.89	116.07	418.76	119.37	103.89	116.07	418.76			
	- Deferred Tax	(4.36)	(11.37)	-	(11.37)	(4.36)	(11.37)	(4.36)	(11.37)			
11	<b>Net Profit (+) Loss (-) from ordinary activities after tax (9-10)</b>	<b>292.80</b>	<b>225.63</b>	<b>170.84</b>	<b>790.18</b>	<b>282.89</b>	<b>253.77</b>	<b>275.20</b>	<b>988.47</b>			
12	Extra-ordinary items (net of tax expense)	-	-	-	-	-	-	-	-			
13	<b>Net Profit (+) Loss (-) for the period (11+12)</b>	<b>292.80</b>	<b>225.63</b>	<b>170.84</b>	<b>790.18</b>	<b>282.89</b>	<b>253.77</b>	<b>275.20</b>	<b>988.47</b>			
14	Share of Profit / ( Loss ) of associates	-	-	-	-	-	-	-	-			
15	Minority Interest	-	-	-	-	-	-	-	-			
16	<b>Net Profit after taxes, minority interest and share of profit of associates (13-14-15)</b>	<b>292.80</b>	<b>225.63</b>	<b>170.84</b>	<b>790.18</b>	<b>282.89</b>	<b>253.77</b>	<b>275.20</b>	<b>988.47</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	-	-	-	4,513.83	-	-	-	3,671.28			
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)	5.86	4.51	3.42	15.80	5.66	5.08	5.50	19.77			
	(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)	5.86	4.51	3.42	15.80	5.66	5.08	5.50	19.77			
A	<b>Part II PARTICULARS OF SHAREHOLDING</b>											
1	Public Shareholding					1,908,317	1,916,395	1,941,086	1,916,395			
	- Number of Shares					38.17%	38.33%	38.82%	38.33%			
	- 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					3,091,683	3,083,605	3,058,914	3,083,605			
	- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)					100.00%	100.00%	100.00%	100.00%			
	- Percentage of shares (as a percentage of the total share capital of the Company)					61.83%	61.67%	61.18%	61.67%			
B	<b>INVESTOR COMPLAINTS</b>											
	Pending at the beginning of the quarter					NIL						
	Received during the quarter					11						
	Disposed of during the quarter					11						
	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 2014. 2. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification												
										For ASM Technologies Limited  Rabindra Srikantan Managing Director		
Place : Bangalore Date : 29/07/2014												