


(Rs. In Lakhs)

Financials Results For the period ended 31st March 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		
		31.03.2014 (Audited)	31.12.2013 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)	31.12.2013 (Audited)	31.03.2013 (Audited)	31.03.2014 (Audited)		31.03.2014 (Audited)	31.03.2014 (Audited)	
1	Income from Operations												
	(a) Net sales / Income from operations	4,381.51	4,287.44	4,418.87	16,694.60	17,520.54	2,789.41	2,759.28	2,401.62	10,440.53	9,061.81		
	(b) Other Operating Income	6.43	4.32	0.44	12.75	18.62	4.77	1.55	(2.94)	6.49	13.22		
	Total Income	4,387.94	4,291.75	4,419.31	16,707.35	17,539.16	2,794.18	2,760.83	2,398.68	10,447.01	9,075.03		
2	Expenditure												
	a. Employees Cost	2,369.48	2,267.98	1,963.06	8,939.15	8,483.09	1,617.62	1,534.12	1,278.11	5,985.88	4,865.10		
	b. Depreciation	35.01	33.57	29.05	131.87	112.92	30.78	30.05	25.33	117.44	99.31		
	c. Other Expenditure	1,515.32	1,536.35	2,081.94	6,203.70	7,263.82	683.98	781.43	749.13	2,920.48	2,817.36		
	Total Expenses	3,919.81	3,837.90	4,074.06	15,274.71	15,859.84	2,332.38	2,345.60	2,052.57	9,023.80	7,781.76		
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional items (1-2)	468.13	453.85	345.25	1,432.64	1,679.32	461.80	415.23	346.12	1,423.22	1,293.27		
4	Other Income	(47.81)	(39.15)	3.09	173.78	178.74	(53.70)	(22.06)	7.51	206.89	168.72		
5	Profit from ordinary activities before Finance Costs and Exceptional items (3+4)	420.33	414.71	348.34	1,606.42	1,858.06	408.10	393.17	353.63	1,630.11	1,461.99		
6	Finance Cost	102.18	106.28	92.65	408.85	383.22	61.81	60.69	53.08	234.25	219.36		
7	Profit from ordinary activities after Finance Costs but before Exceptional items (5-6)	318.14	308.43	255.70	1,197.57	1,474.84	346.29	332.48	300.55	1,395.86	1,242.63		
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-		
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	318.14	308.43	255.70	1,197.57	1,474.84	346.29	332.48	300.55	1,395.86	1,242.63		
10	Tax Expense												
	- Current Tax	103.89	99.74	97.11	418.76	397.63	103.89	99.74	92.19	418.76	350.42		
	- Deferred Tax	(11.37)	-	1.64	(11.37)	2.22	(11.37)	-	1.64	(11.37)	2.22		
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	225.63	208.69	156.94	790.18	1,074.99	253.77	232.74	206.72	988.47	889.99		
12	Extra-ordinary Items (net of tax expense)	-	-	-	-	-	-	-	-	-	-		
13	Net Profit (+) Loss (-) for the period (11+12)	225.63	208.69	156.94	790.18	1,074.99	253.77	232.74	206.72	988.47	889.99		
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-	-	-	-	-		
15	Minority Interest	-	-	-	-	9.37	-	-	-	-	-		
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	225.63	208.69	156.94	790.18	1,065.62	253.77	232.74	206.72	988.47	889.99		
17	Paid up Equity Share Capital (face value of Rs.10/-)	500	500.00	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	3,830.45	-	-	-	3,671.28	2,845.52		
19	Earnings per share (before extraordinary items) Rs. Ps.												
	(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)	4.51	4.17	3.14	15.80	21.31	5.08	4.65	4.13	19.77	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)	4.51	4.17	3.14	15.80	21.31	5.08	4.65	4.13	19.77	17.80		
A	Part II PARTICULARS OF SHAREHOLDING												
1	Public Shareholding						1,916,395	1,926,287	1,953,106	1,916,395	1,953,106		
	- Number of Shares						38.33%	38.53%	39.06%	38.33%	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												
	- Percentage of shares (as a percentage of the total share capital of the Company)												
	(b) Non encumbered												
	- Number of Shares						3,083,605	3,073,713	3,046,894	3,083,605	3,046,894		
	- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)						100.00%	100.00%	100.00%	100.00%	100.00%		
	- Percentage of shares (as a percentage of the total share capital of the Company)						61.67%	61.47%	60.94%	61.67%	60.94%		
B	PARTICULARS												
	INVESTOR COMPLAINTS												
	Pending at the beginning of the quarter						NIL						
	Received during the quarter						5						
	Disposed of during the quarter						5						
	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 3rd May 2014. 2. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification 3. The Board of Directors of the Company have recommended a Final Dividend of Rs.1.80/- per share of Rs.10/- each for the financial year 2013-14. The payment is subject the approval of the shareholders at the ensuing Annual General Meeting of the Company.													
Place : Bangalore Date : 03/05/2014												For ASM Technologies Limited  Rabindra Srikantan Managing Director	

ASM Technologies Limited
Statement of Assets and Liabilities

(Rs. In lakhs)

	Standalone	
	As at	
	31.03.2014	31.03.2013
	(Audited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	500.00	500.00
(b) Reserves and Surplus	3,671.28	2,845.52
(2) Share application money pending allotment		
(2) Non-Current Liabilities		
(a) Long-term borrowings	121.48	196.00
(b) Long-term provisions	163.85	116.17
(3) Current Liabilities		
(a) Short-term borrowings	1,874.02	1,170.61
(b) Trade payables	179.31	79.71
(c) Other current liabilities	371.82	343.96
(d) Short-term provisions	682.44	612.17
Total	7,564.21	5,864.15
II. ASSETS		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	878.83	881.28
(ii) Capital work-in-progress	-	-
(b) Non-current investments	777.95	770.43
(c) Deferred tax assets (net)	25.93	14.56
(c) Long Term Loans and Advances	36.77	39.09
(2) Current assets		
<i>(a) Current investments</i>		
<i>(b) Inventories</i>		
(a) Trade receivables	4,104.52	2,647.34
(b) Cash and cash equivalents	748.62	644.88
(c) Short-term loans and advances	192.94	155.91
(d) Other current assets	798.66	710.65
Total	7,564.21	5,864.15

For ASM Technologies Limited


Rabindra Srikantan
Managing Director

Place: Bangalore
Date : 03/05/2014