


Financial Results For the quarter and year ended 31st March 2015		Consolidated					Standalone					Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
SI No	PARTICULARS	Quarter Ended		Year Ended		Quarter Ended		Year Ended		Particulars	Year Ended			
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.12.2014 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)		31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2015 (Audited)	
1	Income from Operations													
	(a) Net sales / Income from operations	4,267.55	3,879.20	4,381.51	16,384.93	16,694.60	2,805.23	2,656.55	2,789.41	10,941.75	10,440.53	Export	12,194.01	6,750.83
	(b) Other Operating Income	2.57	0.29	6.43	4.19	12.75	0.09	0.28	4.77	1.30	6.49	Domestic	4,190.92	4,190.92
	Total Income	4,270.12	3,879.49	4,387.94	16,389.11	16,707.35	2,805.31	2,656.82	2,794.18	10,943.04	10,447.01	Total	16,384.93	10,941.75
2	Expenditure													
	a. Employees Cost	2,456.44	2,251.88	2,369.48	9,298.56	8,939.15	1,777.24	1,760.41	1,617.62	6,836.01	5,985.88	Other Income		
	b. Depreciation	64.60	36.13	35.01	171.33	131.87	60.82	32.86	30.78	157.46	117.44	Interest	66.41	66.12
	c. Other Expenditure	1,495.67	1,323.35	1,515.32	5,413.89	6,203.70	604.48	585.46	683.98	2,441.22	2,920.48	Others	(63.02)	100.31
	Total Expensés	4,016.71	3,611.36	3,919.81	14,883.79	15,274.71	2,442.54	2,378.72	2,332.38	9,434.68	9,023.80			
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional items (1-2)	253.40	268.13	468.13	1,505.33	1,432.64	362.77	278.10	461.80	1,508.36	1,423.22	Segment Assets		
4	Other Income	(90.62)	0.25	(47.81)	3.40	173.78	(12.84)	95.60	(53.70)	166.43	206.89	Outside India	6,529.61	3,192.51
5	Profit from ordinary activities before Finance Costs and Exceptional items (3+4)	162.78	268.38	420.33	1,508.72	1,606.42	349.93	373.70	408.10	1,674.79	1,630.11	India	5,250.94	5,250.94
6	Finance Cost	154.65	125.57	102.18	538.18	408.85	122.73	93.38	61.81	389.77	234.25			
7	Profit from ordinary activities after Finance Costs but before Exceptional items (5-6)	8.13	142.82	318.14	970.54	1,197.57	227.21	280.33	346.29	1,285.02	1,395.86	Investments		
8	Exceptional Items											Outside India		444.61
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	8.13	142.82	318.14	970.54	1,197.57	227.21	280.33	346.29	1,285.02	1,395.86			
10	Tax Expense											Segment Liabilities		
	- Current Tax	128.13	92.51	103.89	494.94	418.76	159.04	92.51	103.89	484.79	418.76			
	- Deferred Tax	(18.05)	(2.72)	(11.37)	(27.94)	(11.37)	(18.05)	(2.72)	(11.37)	(27.94)	(11.37)			
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(101.95)	53.03	225.63	503.53	790.18	86.22	190.54	253.77	828.16	988.47	Outside India	3,081.70	189.21
12	Extra-ordinary Items (net of tax expense)											India	8,698.85	8,698.85
13	Net Profit (+) / Loss (-) for the period (11+12)	(101.95)	53.03	225.63	503.53	790.18	86.22	190.54	253.77	828.16	988.47			
14	Share of Profit / (Loss) of associates													
15	Minority Interest													
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	(101.95)	53.03	225.63	503.53	790.18	86.22	190.54	253.77	828.16	988.47			
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	500.00	500.00			
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year	4,709.44			4,709.44	4,513.83	4,291.25			4,291.25	3,671.28			
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)	(2.04)	1.06	4.51	10.07	15.80	1.72	3.81	5.08	16.56	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)	(2.04)	1.06	4.51	15.80		1.72	3.81	5.08	16.56	19.77			
A	Part II													
	PARTICULARS OF SHAREHOLDING													
1	Public Shareholding						1,908,107	1,908,107	1,916,395	1,908,107	1,916,395			
	- Number of Shares						38.16%	38.16%	38.33%	38.16%	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						3,091,893	3,091,893	3,083,605	3,091,893	3,083,605			
	- Number of Shares						100.00%	100.00%	100.00%	100.00%	100.00%			
	- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)						61.84%	61.84%	61.67%	61.84%	61.67%			
	- Percentage of shares (as a percentage of the total share capital of the Company)													
	PARTICULARS													
B	INVESTOR COMPLAINTS													
	Pending at the beginning of the quarter						-							
	Received during the quarter						35							
	Disposed of during the quarter						35							
	Remaining Unsolved at the end of the quarter						-							
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 26th May 2015.														
2. The Board of Directors recommended a final dividend of Re. 0.80/- per equity share of Rs. 10 each for the financial year ended 31st March 2015. The payment is subject to approval of the shareholders at the ensuing Annual General Meeting of the Company.														
3. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification														
Place : Bangalore Date : 26/05/2015														
For ASM Technologies Limited  Rabintra Srikantan Managing Director														

ASM Technologies Limited
Statement of Assets and Liabilities

(Rs. In lakhs)

	Standalone	
	As at	
	31.03.2015	31.03.2014
	(Audited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	500.00	500.00
(b) Reserves and Surplus	4,291.25	3,671.28
(2) Share application money pending allotment		
(2) Non-Current Liabilities		
(a) Long-term borrowings	620.24	121.48
(b) Long-term provisions	189.91	163.85
(3) Current Liabilities		
(a) Short-term borrowings	1,888.62	1,874.02
(b) Trade payables	287.55	179.31
(c) Other current liabilities	414.70	371.82
(d) Short-term provisions	695.78	682.44
Total	8,888.06	7,564.21
II. ASSETS		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	871.64	878.83
(ii) Capital work-in-progress	-	-
(b) Non-current investments	777.95	777.95
(c) Deferred tax assets (net)	53.87	25.93
(c) Long Term Loans and Advances	65.06	36.77
(2) Current assets		
(a) Current investments		
(b) Inventories		
(a) Trade receivables	3,444.29	4,104.52
(b) Cash and cash equivalents	859.02	748.62
(c) Short-term loans and advances	2,056.00	192.94
(d) Other current assets	760.23	798.66
Total	8,888.06	7,564.21

For ASM Technologies Limited


Rabindra Srikantan
Managing Director

Place: Bangalore
Date : 26/05/2015