

Financials Results For the period ended 30th September 2013		Consolidated								Standalone								Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement		
Sl No	PARTICULARS	Quarter Ended		Half Year Ended		Year Ended		Quarter Ended		Half Year Ended		Year Ended		Quarter Ended		Half Year Ended		Particulars	Half Year Ended	
		30.09.2013	30.06.2013	30.09.2012	30.06.2013	30.09.2012	31.03.2013	31.03.2012	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013	31.03.2012	30.09.2013	30.09.2012		30.09.2013	30.09.2013
		(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)		(Audited)	(Audited)
1	Income from Operations																	Geographic Segment Revenue	Consolidated	Standalone
	(a) Net sales / Income from operations	4,049.60	3,975.86	4,413.50	8,025.46	8,717.99	17,520.54	14,557.00	2,451.62	2,440.22	2,307.80	4,891.84	4,421.83	9,061.81	7,114.17			Export	7,226.77	4,093.14
	(b) Other Operating Income	0.61	1.40	7.96	2.00	17.47	18.62	25.65	0.01	0.15	7.32	0.16	13.02	13.22	23.97			Domestic	798.70	798.70
	Total Income	4,050.21	3,977.26	4,421.46	8,027.47	8,735.45	17,539.16	14,582.65	2,451.63	2,440.37	2,315.13	4,892.00	4,434.85	9,075.03	7,138.14			Total	8,025.46	4,891.84
2	Expenditure																	Other Income		
	a. Employees Cost	2,195.20	2,106.48	2,178.98	4,301.69	4,454.11	8,483.09	9,456.85	1,430.48	1,403.66	1,167.14	2,834.14	2,350.31	4,865.10	4,121.13			Interest	27.62	27.34
	b. Depreciation	32.53	30.76	28.05	63.29	53.47	112.92	87.09	29.01	27.59	24.92	56.60	46.65	99.31	71.87			Others	233.66	255.32
	c. Other Expenditure	1,547.51	1,604.51	1,708.34	3,152.03	3,213.53	7,263.82	3,404.46	703.69	751.38	744.17	1,455.07	1,376.16	2,817.36	1,918.16					
	Total Expenses	3,775.25	3,741.76	3,915.37	7,517.01	7,721.12	15,859.84	12,948.40	2,163.19	2,182.63	1,936.23	4,345.81	3,773.12	7,761.76	6,111.17					
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional Items (1-2)	274.96	235.50	506.09	510.46	1,014.34	1,679.32	1,634.25	288.45	257.75	378.90	546.19	661.73	1,293.27	1,026.96			Segment Assets		
4	Other Income	115.22	146.06	54.91	261.28	98.99	178.74	171.50	105.30	177.36	7.72	282.65	92.03	168.72	154.18			Outside India	5,433.91	683.99
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	390.18	381.56	560.99	771.74	1,113.32	1,858.06	1,805.75	393.74	435.10	386.61	828.84	753.76	1,461.99	1,181.14			India	6,086.75	6,086.75
6	Finance Cost	105.26	95.14	86.10	200.39	185.61	383.22	289.77	63.57	48.19	42.56	111.78	101.92	219.36	178.59					
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	284.92	286.42	474.90	571.34	927.71	1,474.84	1,515.98	330.18	386.91	344.05	717.09	651.84	1,242.63	1,002.55			Investments		
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-			Outside India	444.61	
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	284.92	286.42	474.90	571.34	927.71	1,474.84	1,515.98	330.18	386.91	344.05	717.09	651.84	1,242.63	1,002.55			Segment Liabilities		
10	Tax Expense																			
	- Current Tax	99.05	116.07	128.62	215.13	208.20	397.63	340.05	99.05	116.07	103.30	215.13	166.55	350.42	272.26					
	- Deferred Tax	-	-	(2.34)	-	(0.15)	2.22	2.75	-	-	(2.34)	-	(0.15)	2.22	2.75					
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	185.87	170.35	348.61	356.22	719.67	1,074.99	1,173.18	231.12	270.84	243.08	501.96	485.44	889.99	727.54			Outside India	4,754.39	4.47
12	Extra-ordinary items (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-	-	-			India	6,766.27	6,766.27
13	Net Profit (+) Loss (-) for the period (11+12)	185.87	170.35	348.61	356.22	719.67	1,074.99	1,173.18	231.12	270.84	243.08	501.96	485.44	889.99	727.54					
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-	-	-	-	-	-	-	-	-					
15	Minority Interest	-	-	1.53	-	9.60	9.37	18.52	-	-	-	-	-	-	-					
16	Net Profit after taxes, minority interest and share of profit of associates (13-14+15)	185.87	170.35	347.08	356.22	710.07	1,065.62	1,154.66	231.12	270.84	243.08	501.96	485.44	889.99	727.54					
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	500.00	500.00	500.00	500.00					
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year						3,830.45	2,565.69						2,845.52	2,100.80					
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)	3.72	3.41	6.94	7.12	14.20	21.31	23.09	4.62	5.42	4.86	10.04	9.71	17.80	14.55					
	(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)	3.72	3.41	6.94	7.12	14.20	21.31	23.09	4.62	5.42	4.86	10.04	9.71	17.80	14.55					
Part II																				
PARTICULARS OF SHAREHOLDING																				
1	Public Shareholding																			
	- Number of Shares								1,930,370	1,941,086	1,966,404	1,930,370	1,966,404	1,953,106	2,001,740					
	- Percentage of Shareholding								38.61%	38.82%	39.33%	38.61%	39.33%	39.06%	40.03%					
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								3,069,630	3,058,914	3,033,596	3,069,630	3,033,596	3,046,894	2,998,260					
	- 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%	100.00%	100.00%					
	- Percentage of shares (as a percentage of the total share capital of the Company)								61.39%	61.18%	60.67%	61.39%	60.67%	60.94%	59.97%					
PARTICULARS																				
INVESTOR COMPLAINTS																				
	Pending at the beginning of the quarter																			
	Received during the quarter																			
	Disposed of during the quarter																			
	Remaining Unsolved at the end of the quarter																			

Notes:

- The above financial results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 28th October 2013.
- The Board of Directors of the Company have declared an Interim Dividend of Rs.1.00 per equity share of Rs.10/- each for the Financial Year 2013-14
- 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

ASM Technologies Limited
Statement of Assets and Liabilities

(Rs. In lakhs)

	Standalone	
	As at	
	30.09.2013	31.03.2013
	(Audited)	(Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	500.00	500.00
(b) Reserves and Surplus	3,289.37	2,845.52
(2) Share application money pending allotment		
(2) Non-Current Liabilities		
(a) Long-term borrowings	110.60	196.00
(b) Long-term provisions	123.52	116.17
(3) Current Liabilities		
(a) Short-term borrowings	1,516.35	1,170.61
(b) Trade payables	101.72	79.71
(c) Other current liabilities	542.68	343.96
(d) Short-term provisions	586.48	612.17
Total	6,770.74	5,864.15
II. ASSETS		
(1) Non-current assets		
(a) <i>Fixed assets</i>		
(i) Tangible assets	878.73	881.28
(ii) Capital work-in-progress	-	-
(b) Non-current investments	777.95	770.43
(c) Deferred tax assets (net)	14.56	14.56
(c) Long Term Loans and Advances	38.13	39.09
(2) Current assets		
(a) Current investments		
(b) Inventories		
(a) Trade receivables	3,390.55	2,647.34
(b) Cash and cash equivalents	587.76	644.88
(c) Short-term loans and advances	215.67	155.91
(d) Other current assets	867.39	710.65
Total	6,770.74	5,864.15

For ASM Technologies Limited


Rabindra Srikantan
Managing Director

Place: Bangalore
Date : 28/10/2013