

(Rs. In Lakhs)

Financials Results		Consolidated					Standalone					Reporting of segment wise revenue, assets & Liabilities under Clause 41 of the Listing Agreement			
For the period ended 30th September 2014															
SI No	Part I PARTICULARS	Quarter Ended			Half Year Ended		Quarter Ended			Half Year Ended		Particulars	Half Year Ended		
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)	30.09.2014 (Audited)	30.06.2014 (Audited)	30.09.2013 (Audited)	30.09.2014 (Audited)		30.09.2013 (Audited)	31.03.2014 (Audited)	30.09.2014 (Unaudited)
1	Income from Operations														
	(a) Net sales / Income from operations	4,075.02	4,163.15	4,049.60	8,238.17	8,025.46	16,694.60	2,685.08	2,794.90	2,451.62	5,479.98	4,891.84	10,440.53	6,216.21	3,458.02
	(b) Other Operating Income	1.05	0.28	0.61	1.33	2.00	12.75	0.65	0.28	0.01	0.93	0.16	5.49	2,021.96	2,021.96
	Total Income	4,076.07	4,163.43	4,050.21	8,239.50	8,027.47	16,707.35	2,685.73	2,795.18	2,451.63	5,480.91	4,892.00	10,446.02	8,238.17	5,479.98
2	Expenditure														
	a. Employees Cost	2,279.40	2,310.84	2,195.20	4,590.24	4,301.69	8,939.15	1,646.22	1,652.14	1,430.48	3,298.36	2,834.14	5,985.88		
	b. Depreciation	35.66	34.95	32.53	70.60	63.29	131.87	32.22	31.56	29.01	63.78	56.60	117.44		
	c. Other Expenditure	1,354.69	1,240.18	1,547.51	2,594.87	3,152.03	6,203.70	654.54	596.74	703.69	1,251.28	1,455.07	2,920.48		
	Total Expenses	3,669.75	3,585.96	3,775.25	7,255.71	7,517.01	15,274.71	2,332.98	2,280.44	2,163.19	4,613.42	4,345.81	9,023.80		
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional items (1-2)	406.33	577.46	274.96	983.79	510.46	1,432.64	352.75	514.74	288.45	867.49	546.19	1,423.22		
4	Other Income	57.79	35.98	115.22	93.77	261.28	173.78	85.14	(1.48)	105.30	83.66	282.65	206.89		
5	Profit from ordinary activities before Finance Costs and Exceptional items (3+4)	464.12	613.44	390.18	1,077.56	771.74	1,606.42	437.89	513.26	393.74	951.15	828.84	1,630.11	5,055.45	1,508.34
6	Finance Cost	96.66	161.32	105.26	257.97	200.39	408.85	58.31	115.36	63.57	173.67	111.76	234.25	6,316.09	6,316.09
7	Profit from ordinary activities after Finance Costs but before Exceptional items (5-6)	367.46	452.13	284.92	819.59	571.34	1,197.57	379.58	397.90	330.18	777.48	717.09	1,395.86		
8	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-		
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	367.46	452.13	284.92	819.59	571.34	1,197.57	379.58	397.90	330.18	777.48	717.09	1,395.86		
10	Tax Expense														
	- Current Tax	110.62	163.68	99.05	274.30	215.13	418.76	113.87	119.37	99.05	233.24	215.13	418.76		
	- Deferred Tax	(2.81)	(4.36)	-	(7.17)	-	(11.37)	(2.81)	(4.36)	-	(7.17)	-	(11.37)		
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	259.65	292.80	185.87	552.45	356.22	790.18	268.52	282.89	231.12	551.41	501.96	988.47		
12	Extra-ordinary Items (net of tax expense)	-	-	-	-	-	-	-	-	-	-	-	-		
13	Net Profit (+) Loss (-) for the period (11+12)	259.65	292.80	185.87	552.45	356.22	790.18	268.52	282.89	231.12	551.41	501.96	988.47	3,797.59	250.48
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-	-	-	-	-	-	-	7,573.95	7,573.95
15	Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-		
16	Net Profit after taxes, minority interest and share of profit of associates (13-14-15)	259.65	292.80	185.87	552.45	356.22	790.18	268.52	282.89	231.12	551.41	501.96	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	500.00	500.00		
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year	-	-	-	-	-	4,513.83	-	-	-	-	-	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)	5.19	5.86	3.72	11.05	7.12	15.80	5.37	5.66	4.62	11.03	10.04	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)	5.19	5.86	3.72	11.05	7.12	15.80	5.37	5.66	4.62	11.03	10.04	19.77		
A	Part II PARTICULARS OF SHAREHOLDING														
1	Public Shareholding							1,908,107	1,908,317	1,930,370	1,908,107	1,930,370	1,916,395		
	- Number of Shares							38.16%	38.17%	38.61%	38.16%	38.61%	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						3,091,893	3,091,683	3,069,630	3,091,893	3,069,630	3,083,605			
	- 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)						100.00%	100.00%	100.00%	100.00%	100.00%	100.00%			
							61.84%	61.83%	61.39%	61.84%	61.39%	61.67%			
B	INVESTOR COMPLAINTS														
	Pending at the beginning of the quarter							Quarter Ended 30.09.2014							
	Received during the quarter							NIL							
	Disposed of during the quarter							18							
	Remaining Unsolved at the end of the quarter							18							
								NIL							

Notes:

- The above financial results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 29th October 2014.
- The Board of Directors of the Company have declared an Interim Dividend of Rs. 1.20 per equity share of Rs. 10/- each for the Financial Year 2014-15
- Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification

For ASM Technologies Limited

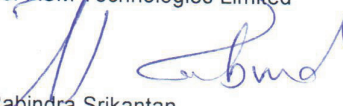

Rabinera Srikanth
Managing Director

ASM Technologies Limited
Statement of Assets and Liabilities

(Rs. In lakhs)

	Standalone	
	As at	
	30.09.2014 (Audited)	31.03.2014 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	500.00	500.00
(b) Reserves and Surplus	4,150.69	3,671.28
(2) Share application money pending allotment		
(2) Non-Current Liabilities		
(a) Long-term borrowings	89.06	121.48
(b) Long-term provisions	167.47	163.85
(3) Current Liabilities		
(a) Short-term borrowings	1,329.01	1,874.02
(b) Trade payables	290.52	179.31
(c) Other current liabilities	598.98	371.82
(d) Short-term provisions	698.70	682.44
Total	7,824.43	7,564.21
II. ASSETS		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	837.04	878.83
(ii) Capital work-in-progress	-	-
(b) Non-current investments	777.95	777.95
(c) Deferred tax assets (net)	33.10	25.93
(c) Long Term Loans and Advances	61.58	36.77
(2) Current assets		
<i>(a) Current investments</i>		
<i>(b) Inventories</i>		
(a) Trade receivables	4,093.94	4,104.52
(b) Cash and cash equivalents	708.85	748.62
(c) Short-term loans and advances	304.31	192.94
(d) Other current assets	1,007.66	798.66
Total	7,824.43	7,564.21

For ASM Technologies Limited


Rabindra Srikantan
Managing Director

Place: Bangalore
Date : 29/10/2014