



# ASM TECHNOLOGIES LIMITED

80/2, Lusanne Court, Richmond Road, Bangalore - 560 025

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CIN : L85110KA1992PLC013421

23<sup>rd</sup> July, 2016

Department of Corporate Services

BSE Limited

Phiroze Jeejeebhoy Towers,

25th Floor, Dalal Street,

Mumbai - 400 001.

Dear Sir,

**Sub : Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 --Audited Financial Results (standalone) & Unaudited (Consolidated) of the Company for the quarter and period ended 30<sup>th</sup> June, 2016**

In compliance with Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we herewith enclose the Audited Financial Results (standalone) & Unaudited (consolidated) of the Company for the quarter and period ended 30<sup>th</sup> June, 2016 which have been taken on record at the meeting of the Board of Directors held today, 23<sup>rd</sup> July, 2016.

Report of the Auditors for the financials (standalone& consolidated) for the period ended 30<sup>th</sup> June, 2016 is also enclosed.

We have made arrangements to get the accounts published in one national newspaper and one regional newspaper.

This is for your kind information.

Thanking You,

Sincerely,

**For ASM Technologies Limited**

**P.N.Lakshmi**

**Company Secretary**



**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company  
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

**To  
The Board of Directors of  
M/s.ASM TECHNOLOGIES LIMITED  
Bangalore - 560 025.**

We have audited the quarterly financial results of ASM Technologies Limited for the quarter ended 30<sup>th</sup> June 2016 and the year to date results for the period 1<sup>st</sup> April 2016 to 30<sup>th</sup> June, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 30<sup>th</sup> June, 2016 as well as the year to date results for the period from 1<sup>st</sup> April 2016 to 30<sup>th</sup> June, 2016.

Place : Bangalore.  
Date : 23.07.2016.

For Sudhakar Pai Associates,  
Chartered Accountants



(B.Sudhakar Pai)  
Partner.

Membership No.018187.  
Firm Regn. No. 004171S.





## LIMITED REVIEW REPORT

The Board of Directors,  
ASM Technologies Limited,  
Bangalore.


We have reviewed the accompanying statement of Consolidated Unaudited financial results of ASM TECHNOLOGIES LIMITED for the period ended 30.06.2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Bangalore.  
Date : 23.07.2016.

For Sudhakar Pai Associates,  
Chartered Accountants

  
(B.Sudhakar Pai)  
Partner.

Membership No.018187  
Firm Regn. No.004171S

Financial Results For the quarter ended 30th June 2016		Consolidated				Standalone				Reporting of segment wise revenue, assets & Liabilities under Regulation 33 of the Listing Regulation				
S/No	Part I PARTICULARS	Quarter Ended		Year Ended		Quarter Ended		Year Ended		Quarter Ended		Quarter Ended		
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)	30.06.2016 (Audited)	31.03.2015 (Audited)	30.06.2016 (Audited)	31.03.2016 (Audited)	30.06.2016 (UnAudited)	30.06.2016 (Audited)	30.06.2016 (UnAudited)	30.06.2016 (Audited)	
1	Income from Operations (a) Net sales / Income from operations (b) Other Operating Income <b>Total Income</b>	2,010.47	3,948.02	4,388.46	17,815.27	1,778.93	1,778.93	1,788.74	10,147.95	2,832.86	2,832.86	10,147.95	1,855.64	1,624.10
2	Expenditure a. Employees Cost b. Depreciation c. Other Expenditure <b>Total Expenditure</b>	1,429.03	2,001.21	2,353.59	9,438.28	1,080.62	1,080.62	1,277.39	6,580.93	1,789.25	1,789.25	6,580.93	12.55	12.55
3	Profit from ordinary activities before other Income, Finance Costs and Exceptional Items (1-2)	581.44	1,946.81	2,034.87	8,376.99	698.31	698.31	511.35	3,567.02	1,043.61	1,043.61	3,567.02	842.69	842.69
4	Other Income	76.78	17.82	135.09	197.88	70.65	70.65	(66.35)	81.30	81.30	81.30	221.48	588.78	2,758.55
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	658.22	1,964.63	2,170.96	8,574.87	768.96	768.96	445.00	3,648.32	1,124.91	1,124.91	3,648.32	4,431.47	4,431.47
6	Finance Cost	71.09	182.02	117.31	524.03	70.67	70.67	207.67	84.84	84.84	84.84	500.54	4,466.19	4,466.19
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	587.13	1,782.61	2,053.65	8,050.84	698.29	698.29	577.33	3,563.48	1,040.07	1,040.07	3,563.48	4,431.47	4,431.47
8	Exceptional Items**	249.83	(1,161.29)	458.10	(64.28)	261.65	(1,173.42)	261.65	(1,173.42)	502.47	502.47	257.64	-	444.61
9	Profit (+) / Loss (-) from ordinary activities before tax (7-8)	836.96	621.32	1,595.55	7,986.56	436.64	436.64	315.68	2,390.06	542.60	542.60	257.64	444.61	444.61
10	Tax Expense - Current Tax - Deferred Tax	88.96	220.49	182.60	718.68	88.96	88.96	220.79	707.35	170.84	170.84	707.35	333.33	333.33
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	747.99	400.83	1,412.95	7,267.88	347.68	347.68	126.89	1,682.71	371.76	371.76	1,682.71	10.62	10.62
12	Extra-ordinary items (net of tax expense)	174.37	12.25	273.17	605.70	186.37	186.37	412.95	329.29	329.29	329.29	1,352.11	2,134.21	2,134.21
13	Net Profit (+) Loss (-) for the period (11+12)	922.36	413.08	1,686.12	7,873.58	534.05	534.05	589.74	2,012.00	701.05	701.05	2,034.91	2,144.83	2,144.83
14	Share of Profit / ( Loss ) of associates	3.49	0.24	5.46	12.11	3.73	3.73	8.26	6.59	6.59	6.59	27.04	8.11	8.11
15	Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit of associates ( 13-14-15)	3.49	0.24	5.46	12.11	3.73	3.73	8.26	6.59	6.59	6.59	27.04	8.11	8.11
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
18	Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting year	-	8,720.65	-	-	-	-	-	-	-	-	5,173.97	-	-
19	Earnings per share ( before extraordinary items ) Rs. P.s.	-	-	-	-	-	-	-	-	-	-	-	-	-
	(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)	3.49	0.24	5.46	12.11	3.73	3.73	8.26	6.59	6.59	6.59	27.04	8.11	8.11
	(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)	3.49	0.24	5.46	12.11	3.73	3.73	8.26	6.59	6.59	6.59	27.04	8.11	8.11
A	<b>PART II</b> <b>PARTICULARS OF SHAREHOLDING</b> 1 Public Shareholding - Number of Shares - Percentage of Shareholding 2 Promoters and Promoter Groups Share Holding (a) Pledged / Encumbered (b) Non encumbered	1,908,107	38.16%	1,908,107	38.16%	1,908,107	38.16%	1,908,107	38.16%	1,908,107	38.16%	1,908,107	38.16%	3,091,893
	- Number of Shares	3,091,903	100.00%	3,091,893	100.00%	3,091,903	100.00%	3,091,893	100.00%	3,091,893	100.00%	3,091,893	100.00%	3,091,893
	- Percentage of Shares (as a percent of total share holding of Promoter and Promoter Group)	61.84%	61.84%	61.84%	61.84%	61.84%	61.84%	61.84%	61.84%	61.84%	61.84%	61.84%	61.84%	61.84%
B	<b>PARTICULARS</b> <b>INVESTOR COMPLAINTS</b> Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining Unsolved at the end of the quarter	-	18	-	18	-	18	-	18	-	18	-	18	-

For ASM Technologies Limited


Rabinjira Srikantan  
Managing DirectorNotes:  
1. The above financial results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 23rd July 2016.  
2. \*\*Exceptional item represents the surplus during the quarter on account of the Company having off certain assets relating to its business of Enterprise Application solutions.  
3. Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification.