

ASM TECHNOLOGIES LIMITED  
Statement of Profit & Loss Account for the Year ended 31st March 2017

Rs in Lakhs

Particulars	Consolidated					Standalone				
	Quarter Ended			Year Ended		Quarter Ended			Year Ended	
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
<b>A CONTINUING OPERATIONS</b>										
1 Revenue from operations (gross)	2,111.13	1,998.70	1,712.99	8,119.75	6,304.96	1,961.28	1,844.43	1,712.99	7,396.79	6,304.96
2 Other income	11.86	43.86	33.03	110.68	219.35	(25.64)	66.12	(51.21)	100.21	242.95
<b>3 Total revenue (1+2)</b>	<b>2,122.99</b>	<b>2,042.56</b>	<b>1,746.02</b>	<b>8,230.42</b>	<b>6,524.31</b>	<b>1,935.65</b>	<b>1,910.55</b>	<b>1,661.78</b>	<b>7,497.00</b>	<b>6,547.91</b>
<b>4 Expenses</b>										
(a) Employee benefits expense	1,395.50	1,410.74	1,353.98	5,632.59	3,923.36	1,168.27	1,175.49	1,277.39	4,527.91	3,731.46
(b) Finance costs	7.09	8.84	198.87	117.40	310.99	6.16	7.97	198.87	115.02	310.99
(c) Depreciation and amortisation expense	42.18	50.55	38.21	168.28	166.36	38.08	38.78	34.37	152.41	151.47
(d) Other expenses	838.38	378.03	1,246.05	1,859.91	2,980.93	435.17	443.37	1,089.89	1,710.06	2,522.03
<b>Total expenses</b>	<b>2,283.16</b>	<b>1,848.16</b>	<b>2,837.11</b>	<b>7,778.18</b>	<b>7,381.64</b>	<b>1,647.69</b>	<b>1,665.61</b>	<b>2,600.53</b>	<b>6,505.40</b>	<b>6,715.95</b>
<b>5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)</b>	<b>(160.17)</b>	<b>194.40</b>	<b>(1,091.09)</b>	<b>452.24</b>	<b>(857.33)</b>	<b>287.95</b>	<b>244.95</b>	<b>(938.75)</b>	<b>991.60</b>	<b>(168.04)</b>
6 Exceptional items	-	-	-	-	-	-	-	-	-	-
<b>7 Profit / (Loss) before extraordinary items and tax (5 - 6)</b>	<b>(160.17)</b>	<b>194.40</b>	<b>(1,091.09)</b>	<b>452.24</b>	<b>(857.33)</b>	<b>287.95</b>	<b>244.95</b>	<b>(938.75)</b>	<b>991.60</b>	<b>(168.04)</b>
8 Extraordinary items	-	-	-	-	-	-	-	-	-	-
<b>9 Profit / (Loss) before tax (7 - 8)</b>	<b>(160.17)</b>	<b>194.40</b>	<b>(1,091.09)</b>	<b>452.24</b>	<b>(857.33)</b>	<b>287.95</b>	<b>244.95</b>	<b>(938.75)</b>	<b>991.60</b>	<b>(168.04)</b>
<b>10 Tax expense:</b>										
(a) Current tax expense for current year	89.13	104.29	(164.78)	349.63	95.72	88.31	92.88	(164.78)	337.14	84.39
(b) (Less): MAT credit (where applicable)	-	-	-	-	-	-	-	-	-	-
(c) Current tax expense relating to prior years	9.59	-	-	9.59	-	9.59	-	-	9.59	-
(d) Net current tax expense	-	-	-	-	-	-	-	-	-	-
(e) Deferred tax	(5.93)	(2.20)	11.43	(23.23)	16.79	(5.93)	(2.20)	11.43	(23.23)	16.79
<b>11 Profit / (Loss) from continuing operations (9 - 10)</b>	<b>(252.97)</b>	<b>92.30</b>	<b>(937.74)</b>	<b>116.25</b>	<b>(969.83)</b>	<b>195.98</b>	<b>154.27</b>	<b>(785.40)</b>	<b>668.09</b>	<b>(269.21)</b>
<b>B DISCONTINUING OPERATIONS</b>										
12.i Profit / (Loss) from discontinuing operations (before tax)	-	-	188.94	-	1,051.88	-	-	24.19	-	684.51
12.ii Gain / (Loss) on disposal of assets / settlement of liabilities attributable to the discontinuing operations	-	-	1,146.62	-	1,146.62	-	-	1,559.77	-	1,559.77
12.iii Add / (Less): Tax expense of discontinuing operations										
(a) on ordinary activities attributable to the discontinuing operations	-	-	-	-	237.39	-	-	-	-	237.39
(b) on gain / (loss) on disposal of assets / settlement of liabilities	-	-	385.58	-	385.58	-	-	385.58	-	385.58
<b>13 Profit / (Loss) from discontinuing operations (12.i + 12.ii - 12.iii)</b>	<b>-</b>	<b>-</b>	<b>949.99</b>	<b>-</b>	<b>1,575.54</b>	<b>-</b>	<b>-</b>	<b>1,198.38</b>	<b>-</b>	<b>1,621.32</b>
<b>C TOTAL OPERATIONS</b>										
<b>14 Profit / (Loss) for the year (11 + 13)</b>	<b>(252.97)</b>	<b>92.30</b>	<b>12.25</b>	<b>116.25</b>	<b>605.71</b>	<b>195.98</b>	<b>154.27</b>	<b>412.98</b>	<b>668.09</b>	<b>1,352.11</b>
<b>15.i Earnings per share (of Rs.10/- each):</b>										
(a) Basic and Diluted										
(i) Continuing operations	(5.06)	1.85	(18.75)	2.33	(19.40)	3.92	3.09	(15.71)	13.36	(5.38)
(ii) Total operations	(5.06)	1.85	0.25	2.33	12.11	3.92	3.09	8.26	13.36	27.04

Notes:

- The above financial results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 6th May 2017.
- Corresponding figures of the previous period have been regrouped wherever necessary to correspond to current year classification.
- The Board has recommended a final dividend of Rs. 2.50 per equity share of Rs.10 each for the financial year 2016-17. The payment is subject to approval of the shareholders at the ensuing Annual General Meeting of the Company.

Place : Bangalore  
Date : 6/05/2017

for ASM Technologies Limited

Rabindra Srikantan  
Managing Director