

AUTOMOTIVE STAMPINGS AND ASSEMBLIES LIMITED

Registered Office : G 71/2, MIDC Industrial Area, Bhosari, Pune 411026. CIN: L28932PN1990PLC016314

PART I **(Rs. in Lakhs)**

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

Sl. No.	Particulars	Quarter Ended			Year Ended
		Jun 30,2015	Mar 31,2015	Jun 30,2014	Mar 31,2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	a) Net Sales/Income from Operations (Net of excise duty)	6,301.05	7,625.63	6,569.29	28,864.98
	b) Other Operating Income	44.07	7.50	112.89	185.14
	Total Income from operations (net)	6,345.12	7,633.13	6,682.18	29,050.12
2	Expenses				
	a) Cost of materials consumed	4,602.08	6,120.27	4,915.57	22,645.15
	b) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	228.70	(95.57)	187.94	(36.24)
	c) Employee benefits expense	976.58	1,025.75	1,054.76	4,073.56
	d) Depreciation and amortization expense	246.28	239.98	339.94	968.90
	e) Other expenses	657.82	756.71	662.83	3,016.26
	Total Expenses	6,711.46	8,047.14	7,161.04	30,667.63
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(366.34)	(414.01)	(478.86)	(1,617.51)
4	Other Income	3.20	3.53	1.15	4.68
5	Profit / (Loss) before Finance Costs & Exceptional Items (3+4)	(363.14)	(410.48)	(477.71)	(1,612.83)
6	Finance Costs	223.47	223.88	189.87	824.35
7	Profit / (Loss) after Finance Costs but before Exceptional Items (5-6)	(586.61)	(634.36)	(667.58)	(2,437.18)
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+/-8)	(586.61)	(634.36)	(667.58)	(2,437.18)
10	Tax Expense / (Credit)	-	-	(209.00)	(120.09)
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	(586.61)	(634.36)	(458.58)	(2,317.09)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	(586.61)	(634.36)	(458.58)	(2,317.09)
14	Paid-up Equity share capital : (Face value Rs.10)	1,586.44	1,586.44	1,586.44	1,586.44
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				2,661.53
16	Earnings / (Loss) per share (of Rs. 10/- each) (not annualised)				
	Basic: Rs.	(3.70)	(4.00)	(2.89)	(14.61)
	Diluted: Rs.	(3.70)	(4.00)	(2.89)	(14.61)

PART II

SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2015

Sl. No.	Particulars	Quarter Ended			Year Ended
		Jun 30,2015	Mar 31,2015	Jun 30,2014	Mar 31,2015
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	3,966,101	3,966,101	3,966,101	3,966,101
	- Percentage of Shareholding	25.00	25.00	25.00	25.00
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	11,898,296	11,898,296	11,898,296	11,898,296
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	75.00	75.00	75.00	75.00

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	Particulars	Quarter ended June 30, 2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	-
	Received during the quarter	-
	Disposed of during the quarter	-
	Remaining unresolved at the end of the quarter	-

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on July 23, 2015. The Statutory Auditors have conducted a limited review of the financial results for the quarter ended June 30, 2015 and have expressed an unqualified opinion.
- 2 The Company operates only in the Automobile Component Segment.
- 3 Previous period's figures are regrouped / rearranged wherever necessary.

**By Order of the Board
for AUTOMOTIVE STAMPINGS AND ASSEMBLIES LIMITED**

Place : Pune

Date : July 23, 2015

**Pradeep Mallick
Chairman**

A TATA Enterprise