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AUTOMOTIVE STAMPINGS AND ASSEMBLIES LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2009

No.	Particulars	Quarter Ended		Nine Mo	Nine Months Ended	
		Dec 31,2009	Dec 31,2008	Dec 31,2009		Previous Year Ended Mar 31,2009
		(Unaudited)	(Unaudited)		Dec 31,2008	
1	a) Sales/Income from Operations		(Onada/ced)	(Unaudited)	(Unaudited)	(Audited)
	Less : Excise duty	11,832.94	8,674.28	30.005.00	1	
	Net Sales/Income from Operations	958.50	1,053.58	20,020,03	28,422.79	39,413.46
	b) Other Operating Income	10,874.44	7,620.70		3,749.64	4,851.22
	Total Income (1(a)+ 1(b))	44.02	41.40	/	24,673.15	34,562.24
2	Expenditure	10,918.46	7,662,10	147.47 28,561.91	183.00	281.14
- 1	a)(Increase)/decrease in stock in trade and work in progress			20,361.91	24,856.15	34,843.38
	b)Consumption of raw materials	(206.86)	(59.27)	(47.01)		
Je	E)Employée cost	8,430.71	6,310.02	(47.01) 21,937.15	(88.41)	(113.34
	1)Depreciation	672.52	590.74	1,932.03	19,324.12	27,259.82
le	2)Other expenditure	326.71	341.62		1,849.56	2,508.52
	Total Expenditure (2(a)+2(b)+2(c)+2(d)+2(e))	1,190.73	829.96	999.61 2,889.92	1,011.08	1,353.26
3 6	Profit / (Loss) from Oneselin	10,413.81	8,013.07	27,711.70	2,586.36	3,320.91
ı j	Profit / (Loss) from Operations before Other Income, Interest & exceptional Items (1-2)	504.65	(350.97)		24,682.71	34 <u>,3</u> 29.17
4 0	Other Income — — — — — — — — — — — — — — — — — — —		(330.37)	850.21	173,44	514.21
5 6	rrofit / (Loss) before Interest & Exceptional Items (3+4)	2.43	3.79	11.59		
6 I	nterest	507.08	(347.18)	861.80	8.50	12.22
		175.19	223.81	529.19	181.94	526 <u>.43</u>
8 F	rofit / (Loss) after Interest but before Exceptional Items (5-6) xceptional Items	331.89	(570.99)	332.61	611.91	825.32
à b	rofit / (Loss) from Ouding A to 19		34.47	7.72.01	(429.97)	(298.89)
10 B	rofit / (Loss) from Ordinary Activities before tax (7+/-8) rovision for taxation	331.89	(605,46)	332.61	34,47	34.47
11 N	et Profit / (Loss) from Ordinary Activitles after tax (9 - 10)	120.00	(202.37)	120.00	(464.44)	<u>(333.36)</u>
12 E	ct rule / (Loss) from Ordinary Activities after tax (9 - 10) Activities after tax (9 - 10)	211.89	(403.09)	212,61	(149.87) (314.57)	(91.00)
3 N	et Profit / (Loss) for the period (11 - 12)				(314.37)	<u>(242.36)</u>
14 P:	eld-up share capital	211.89	(403.09)	212.61	(314.57)	(242,36)
יבן די	Equity: (Face value Rs.10)	1			(344.37)1	(242,36)
, h	Preference: (Face value Rs.10)	1,019.85	1,019.85	1,019.85	1,019.85	1,019.85
رة القر	SERVER excluding resolvation and	900.00	900.00	900.00	900.00	900.00
12 11/4	eserves excluding revaluation reserves (as per balance sheet) of			200.00	300.00	900.00
برا 14 او:	evious accounting year irning per share		ľ	f		2 844 02
	nning per snare isic/Diluted: Rs.	1				2,841.83
- ID	isic/briutea: ks. iblic Shareholding	1.76	(4.27)	1.15	(4.02)	(3.62)
		l i	, /		(1,02)	(3.02)
	Number of shares	1,900,745	1,900,745	1,900,745	1,900,745	1,900,745
_ [-	Percentage of Shareholding	18.64	18.64	18.64	18.64	18.64
8 JPM	omoters and promoter group Shareholding		i		10.01	10.07
Ja)	Pledged/Encumbered					
- N - F - F - F - F	lumber of shares			_		
	ercentage of shares (as a % of the total shareholding of promoter			ł		-
	d promoter group)		i	_	i i	ŀ
	ercentage of shares (as a % of the total share capital of the					· I
	mpany)			_ 1		ı
	Non-encumbered			- 1		- [
	lumber of shares	8,297,796		8,297,796		A 202 206
- P	ercentage of shares (as a % of the total shareholding of promoter	,	[2,227,700	ľ	8,297,796
Jano	promoter group)	100.00	1	100.00	l	400 ==
]- P	ercentage of shares (as a % of the total share capital of the			100.00	ŀ	100.00
Ço	mpany)	81.36		91.26	j	_, _, [
		01.50	1	81.36	1	81.36

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at the meeting held on January 22, 2010.
- 2 The statutory auditors have carried out a limited review of the financial results for the quarter and nine months ended December 31, 2009.
- 3 Exceptional Items for the quarter and nine months ended December 31, 2008 and for the year ended March 31, 2009 represent Rights Issue expenses charged to revenue consequent to deferment of the said issue.
- The Company operates only in the Automobile Component Segment.
- 5 There were no complaints from investors pending at the beginning of the quarter and the Company has not received any complaint during the quarter.
- 6 Previous periods' figures are regrouped / rearranged wherever necessary.

Place: Pune Date : January 22, 2010

By order of the Board for AUTOMOTIVE STAMPINGS AND ASSEMBLIES LIMITED