

REC'D OFFICE 38, CHINA INDUSTRIAL AREA, PHASE - III, NEW DELHI-110 029
CORP OFFICE, 5TH FLOOR, TOWER B, GLOBAL BUSINESS PARK, KENRULU BIRGOACH ROAD, GURGAON - 122 002 (HARYANA)

UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER AND THE HALF YEAR ENDED 30TH SEPTEMBER, 2010

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ASAHI INDIA GLASS LIMITED

RPOD OFFICE : 38, ONDLA INDUSTRIAL AREA, PHASE - III, NEW DELHI-110 028
CORP. OFFICE : 5TH FLOOR, TOWER-2, GLOBAL BUSINESS PARK, MIDHANI COMPLEX ROAD, SURSAON - 121 002 (HARYANA)

STATEMENT OF ASSETS AND LIABILITIES

Sl. No.	Particulars	As At (Prepared)		As At (Consolidated)	
		Second Quarter Ended 30.06.2010 (Reviewed)	30.06.2009 (Reviewed)	Second Quarter Ended 30.06.2010 (Reviewed)	30.06.2009 (Reviewed)
1	Shareholders Funds				
	(a) Capital	1598	1598	1598	1598
	(b) Reserves and Surplus	32378	17719	18282	17200
2	Minority Interest	-	-	88	102
	a) Capital	-	-	-	-
	b) Reserves and Surplus	-	-	-	-
3	Loan Funds	129182	127278	131383	126648
	(a) Secured (cash)	22619	3337	22633	22371
	(b) Unsecured (cash)	58	458	58	425
	Foreign Currency Monetary Item Translation Difference Account	179485	123483	179485	179484
4	TOTAL	131777	131386	131752	130658
5	Fixed Assets				
	Investments	506	887	726	608
6	Current Assets, Liabilities and Accruals				
	(a) Investments	26586	31831	13742	33280
	(b) Inventory	22715	17422	21841	11880
	(c) Prepaid Expenses	1262	1262	1262	1262
	(d) Other Current Assets	1478	1307	1318	1318
	(e) Loans and Advances	9713	14837	8774	8487
7	Current Liabilities and Provisions				
	(a) Short Term Debt	128173	127150	128623	127721
	(b) Trade Payables	1370	1471	1387	1473
	(c) Other Current Liabilities	2387	1861	2265	2695
8	Minority Interest				
9	Non-current Assets (Net)				
10	Non-current Liabilities (Net)				
	TOTAL	179485	179486	179738	179284

Place: Gurgaon, Haryana
Date: 28th October 2010



ASAHI INDIA GLASS LIMITED

REGD. OFFICE : 2A, CHHOLA INDUSTRIAL AREA, PHASE - III, NEW DELHI-110 025
CORP. OFFICE : 5TH FLOOR, TOWER-8, GLOBAL BUSINESS PARK, WAPDAU OVERSEAS ROAD, GURGAON - 122 001 (HARYANA)

Segment-wise Revenue, Results and Capital Employed

S. No.	Particulars	AS Consolidated				AS Consolidated			
		Second Quarter Ended 30.09.2010	20.09.2009	30.09.2010	30.09.2009	Third Quarter Ended 31.03.2010	30.03.2009	30.09.2010	31.03.2009
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Audited)	(Reviewed)	(Reviewed)	(Audited)
1. Segment Revenue									
Information about Primary Business Segments									
1. Segment Revenue									
Productive Glass									
Other Glass									
Others									
Less: Inter-segment revenue (net of taxes due)									
Total									
2. Segment Result									
Autonomous Glass									
Other Glass									
Others									
Less: Inter-segment									
Total									
3. Capital Employed (Segment Assets less Segment Liabilities)									
Autonomous Glass									
Other Glass									
Others									
Total									
4. Information about Secondary Business Segments									
Revenue by Geographic Area									
India									
Outside India									
Less: Inter-segment revenue (net of taxes due)									
Total									

Place: Gurgaon, Haryana

Dated: 28th October, 2010

