

ASAHI INDIA GLASS LIMITED

REGD. OFFICE : 34, UNLU, INDUSTRIAL AREA, PHASE - II, NEW DELHI-110 029
CORP. OFFICE : 5TH FLOOR, TOWER-B, GLOBAL BUSINESS PARK, WINDHILL GARDENS ROAD, GURGAON - 122 002 (INDIA)

UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2010

S. No.	Particulars	Third Quarter Ended:			Nine Months Ended:			Year Ended:			Year Ended:			(In Lakhs)	
		31.12.2010	31.12.2009	31.12.2008	31.12.2010	31.12.2009	31.12.2008	31.12.2010	31.12.2009	31.12.2008	31.03.2010	31.03.2009	31.03.2008		
1	Gross Sales	42,931	37,548	32,467	124,673	109,774	93,095	142,971	124,673	109,774	93,095	142,971	124,673	109,774	93,095
2	Net Sales	28,011	23,885	20,442	80,442	67,442	56,442	93,442	78,442	65,442	93,442	78,442	65,442	93,442	78,442
3	Other Operating Income	411	1,177	806	1,642	2,442	1,642	4,442	3,442	2,442	4,442	3,442	2,442	4,442	3,442
4	Total Income (2+3)	28,422	25,062	21,248	82,084	69,884	58,084	97,884	81,884	67,884	97,884	81,884	67,884	97,884	81,884
5	Expenses	(11,877)	(10,051)	(8,442)	(32,374)	(27,442)	(23,442)	(44,442)	(37,442)	(31,442)	(44,442)	(37,442)	(31,442)	(44,442)	(31,442)
a	Increase in Stock in trade and work in progress	1,245	1,154	1,051	3,442	3,442	3,442	3,442	3,442	3,442	3,442	3,442	3,442	3,442	3,442
b	Consumption of Raw Materials	(1,245)	(1,154)	(1,051)	(3,442)	(3,442)	(3,442)	(3,442)	(3,442)	(3,442)	(3,442)	(3,442)	(3,442)	(3,442)	(3,442)
c	Purchase of Fixed Goods	(500)	(450)	(400)	(1,450)	(1,350)	(1,250)	(1,450)	(1,350)	(1,250)	(1,450)	(1,350)	(1,250)	(1,450)	(1,350)
d	Power and Fuel	(275)	(245)	(215)	(835)	(745)	(655)	(835)	(745)	(655)	(835)	(745)	(655)	(835)	(745)
e	Depreciation	(145)	(135)	(125)	(435)	(395)	(355)	(435)	(395)	(355)	(435)	(395)	(355)	(435)	(395)
f	Amortisation	(205)	(185)	(165)	(615)	(555)	(495)	(615)	(555)	(495)	(615)	(555)	(495)	(615)	(555)
g	Other Expenses	(155)	(145)	(135)	(465)	(425)	(385)	(465)	(425)	(385)	(465)	(425)	(385)	(465)	(425)
h	Total (a to g)	(3,550)	(3,210)	(2,740)	(10,442)	(9,142)	(7,842)	(10,442)	(9,142)	(7,842)	(10,442)	(9,142)	(7,842)	(10,442)	(9,142)
i	Profit/(Loss) from Operation before Other Income, Interest & Exceptional Items (4) - (5)	26,872	24,812	20,808	71,642	60,742	50,242	87,442	72,742	60,042	87,442	72,742	60,042	87,442	72,742
j	Other Income/Expense (Net)	25	215	105	240	345	145	345	445	245	345	445	245	345	445
k	Profit/(Loss) before Interest & Exceptional Items (6) + (7)	26,897	25,027	20,913	71,882	61,087	50,387	87,787	73,187	60,287	87,787	73,187	60,287	87,787	73,187
l	Interest	(200)	(200)	(200)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)
m	Profit/(Loss) after Interest but before Exceptional Items (8) - (9)	26,697	24,827	20,713	71,282	60,487	49,787	87,187	72,587	59,687	87,187	72,587	59,687	87,187	72,587
n	Exceptional Items	-	-	-	-	-	-	-	-	-	-	-	-	-	-
o	Profit/(Loss) from ordinary activities (10) + (11)	26,697	24,827	20,713	71,282	60,487	49,787	87,187	72,587	59,687	87,187	72,587	59,687	87,187	72,587
p	Current Tax	(1,190)	(1,050)	(900)	(3,140)	(2,850)	(2,450)	(3,140)	(2,850)	(2,450)	(3,140)	(2,850)	(2,450)	(3,140)	(2,850)
q	Deferred Tax (Reversal)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
r	Other (Reversal)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
s	Total (a to r)	(1,190)	(1,050)	(900)	(3,140)	(2,850)	(2,450)	(3,140)	(2,850)	(2,450)	(3,140)	(2,850)	(2,450)	(3,140)	(2,850)
t	Net Profit/(Loss) from ordinary activities after Tax (12) - (13)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
u	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
v	Net Profit/(Loss) for the period (14) + (15)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
w	Share of Profit of the Associates	-	-	-	-	-	-	-	-	-	-	-	-	-	-
x	(Add) Less Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-
y	Net Profit/(Loss) (16) - (17)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
z	Profit/(Loss) from Capital (Net of Tax & Minority Interest)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
aa	Interest (including revaluation reserves)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ab	Profit/(Loss) from ordinary activities (20) - (21)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ac	Aggregate of Profit/(Loss) from ordinary activities (22) + (21)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ad	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ae	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
af	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ag	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ah	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ai	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
aj	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ak	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
al	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
am	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
an	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ao	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ap	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
aq	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ar	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
as	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
at	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
au	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
av	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
aw	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ax	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ay	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
az	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
ba	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
bb	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
bc	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
bd	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
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bg	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
bh	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
bi	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
bj	Profit/(Loss) from ordinary activities (23) - (24)	25,507	23,777	19,813	68,142	57,637	47,337	84,047	69,737	57,237	84,047	69,737	57,237	84,047	69,737
bk	Profit/(Loss) from ordinary activities (23) - (24)	2													

ASAHI INDIA GLASS LIMITED

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CORP. OFFICE : 5TH FLOOR, TOWER B, GLOBAL BUSINESS PARK, WERULU GUNDAWADI ROAD, GUDLACH - 522 002 (HARYANA)

Segment - wise Revenue, Results and Capital Employed

S. No.	Particulars	A2Z Consolidation				A2Z Consolidation			
		Third Quarter Ended	Three Months Ended	Year Ended	Third Quarter Ended	Three Months Ended	Year Ended	Third Quarter Ended	Three Months Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.12.2009
		(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)	(Reviewed)
a. Information about Primary Business Segments									
1 Segment Revenue									
Automotive Glass									
Revenue		21138	18841	61235	21287	11518	21239	18841	61235
Cost of Sales		10812	9812	32345	10812	9812	32345	10812	9812
Other's		1000	1000	1000	1000	1000	1000	1000	1000
Less: Inter-segment revenue (net of excise duty)		1000	1000	1000	1000	1000	1000	1000	1000
Total		20126	17829	58890	20126	17829	58890	20126	58890
2 Segment Profit									
Automotive Glass									
Profit		1700	1700	1700	1700	1700	1700	1700	1700
Other's		1000	1000	1000	1000	1000	1000	1000	1000
Less: Inter-segment revenue (net of excise duty)		1000	1000	1000	1000	1000	1000	1000	1000
Total		1700	1700	1700	1700	1700	1700	1700	1700
3 Capital Employed (Segment Assets Segment Liabilities)									
Automotive Glass									
Assets		1000	1000	1000	1000	1000	1000	1000	1000
Liabilities		1000	1000	1000	1000	1000	1000	1000	1000
Total		1000	1000	1000	1000	1000	1000	1000	1000
b. Information about Secondary Business Segments									
Revenue by Geographic Region									
India		1000	1000	1000	1000	1000	1000	1000	1000
Other's		1000	1000	1000	1000	1000	1000	1000	1000
Less: Inter-segment revenue (net of excise duty)		1000	1000	1000	1000	1000	1000	1000	1000
Total		1000	1000	1000	1000	1000	1000	1000	1000

Place : Gurgaon, Haryana

Date : 28th January, 2011

