

ASTRA MICROWAVE PRODUCTS LIMITED

Astra Towers, Sy.No: 12(P), Kothaguda Post, Kondapur,

HITECH CITY, HYDERABAD - 500084

CIN: L29309TG1991PLC013203

Un-audited Financial Results for the Quarter and Half year ended 30.09.2015												
		Quarters Ended				Half Year Ended				` lacs		
PARTICULARS	30.09.'15	(Un-audited)	30.06.'15	(Un-audited)	30.09.'14	(Audited)	30.09.'15	(Un-audited)	30.09.'14	(Audited)	31.03.'15	(Audited)
1.Gross sales/Gross income from operations	11,007.78		10,294.77		19,206.75		21,302.55		38,161.67		64,417.86	
2.Net sales/Income from operations	10,622.03		9944.83		19012.18		20,566.86		37798.19		63433.72	
3.Expenditure												
(a)(Increase)/decrease in stock in trade and work in progress	106.87		109.47		-2123.37		216.34		-1006.51		-504.53	
(b)Consumption of Raw-materials	4,877.56		6401.66		14607.96		11,279.22		27143.69		43838.72	
(c)Other manufacturing expenditure	194.89		208.95		235.45		403.84		406.81		800.19	
(d)Employee cost	1,380.55		779.59		939.91		2160.14		1930.68		3948.83	
(e)Depreciation	562.64		532.33		504.05		1094.97		989.08		2153.85	
(f)Sales tax, VAT and Service tax	276.19		194.37		380.56		470.56		694.93		1130.8	
(g)Other expenditure	735.08		910.74		1047.01		1645.82		1621.69		3581.31	
(h)Total	8133.78		9137.11		15591.57		17270.89		31780.37		54949.17	
4.Profit from Operations before Interest& Exceptional Items(2-3)	2488.25		807.72		3420.61		3295.97		6017.82		8484.55	
5.Other Income	52.38		58.45		229.71		110.83		474.19		613.93	
6.Profit before Interest&Exceptional Items(4+5)	2540.63		866.17		3650.32		3406.8		6492.01		9098.48	
7.Interest	209.18		220.85		233.01		430.03		393.71		948.29	
8.Profit after Interest but before exceptional items(6-7)	2331.45		645.32		3417.31		2976.77		6098.30		8150.19	
9.Exceptional Items	-3.06		-6.01		-24.01		-9.07		-2.62		-6.37	
10.Profit(+)/Loss(-) before tax (8-9)	2328.39		639.31		3393.30		2967.70		6095.68		8143.82	
11. Tax expense:												
Current tax	503.72		131.57		1099.72		635.29		1809.21		1826.73	
Deferred tax	13.32		17.30		-46.16		30.62		36.25		244.58	
12.Net Profit(+)/Loss(-) from Ordinary												

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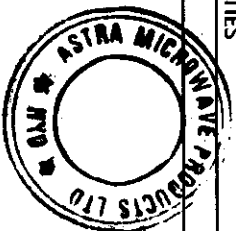


Activities after tax (10-11)	1811.35	490.44	2339.74	2301.79	4250.22	6072.51
13. Extraordinary items (net of tax expenses Rs.)	0	0	0	0	0	0
14. Net Profit(+) / Loss(-) for the period (12-13)	1811.35	490.44	2339.74	2301.79	4250.22	6072.51
15. Paid up equity share capital-face value of Rs.2/-each	1636.50	1636.50	1636.50	1636.50	1636.50	1636.50
16. Reserves excluding Revaluation Reserves						27365.41
as per balance sheet of previous accounting year						
17. Earnings per share						
a) Basic and diluted EPS before extraordinary items for the period.	2.21	0.60	2.86	2.81	5.19	7.42
b) Basic and diluted EPS after extraordinary items for the period.	2.21	0.60	2.86	2.81	5.19	7.42
18. Public shareholding						
Number of shares	67,310,883	67,326,784	67,056,937	67,310,883	67,056,937	67,500,897
Percentage of shareholding.	82.26	82.28	81.95	82.26	81.95	82.49
19. Promoters and Promoter group Shareholding						
a) Pledged/Encumbered						
Number of shares	0	0	0	0	0	0
--Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
--Percentage of shares (as a% of the total share capital of the Company)	0	0	0	0	0	0
b) Non-encumbered						
Number of shares	14,514,342	14,498,441	14,768,288	14,514,342	14,768,288	14,324,328
--Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
--Percentage of shares (as a% of the total share capital of the Company)	17.74	17.72	18.05	17.74	18.05	17.51
Total Promoters shareholding	17.74	17.72	18.05	17.74	18.05	17.51
PART-II-B-INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	0					
Received during the quarter	1					
Disposed of during the quarter	1					

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Remaining unresolved at the end of the quarter		0							
Notes:									
1. To facilitate comparison figures of the previous year were regrouped wherever necessary.									
2. The Company has one business segment only, viz., design, development and manufactures of RF&Microwave components and sub-systems for wireless communication and hence segment wise reporting is not applicable.									
3. As on 30.09.2015, the Company has Rs.544 cr worth of orders on hand, which are executable in the next 12 to 18 months.									
4. Assets and Liabilities									
	Period ended			Period ended				Year ended	
	30.09.'15			30.09.'14				31.03.'15	
A. EQUITY AND LIABILITIES									
1. Shareholder's funds									
(a) Share capital	1,636.50			1,636.50				1,636.50	
(b) Reserves and surplus	29,667.20			26,721.34				27,365.42	
Sub-total-shareholders funds	31,303.70			28,357.84				29,001.92	
2. Non-current liabilities									
(a) Long-term borrowings	2,814.25			2,176.22				3,152.21	
(b) Deferred tax liabilities(net)	1,112.27			873.33				1,081.65	
(c) Long-term provisions	286.45			201.98				328.43	
Sub-total-Non-current liabilities	4,212.97			3,251.53				4,562.29	
3. Current liabilities									
(a) Short-term borrowings	5,020.48			8,845.68				4,756.40	
(b) Trade payables	4,095.91			11,247.55				6,696.18	
(c) Other current liabilities	1,772.30			1,801.56				1,678.07	
(d) Short-term provisions	22.97			1,193.85				1,267.00	
Sub-total-Current liabilities	10,911.66			23,088.64				14,397.65	
TOTAL-EQUITY AND LIABILITIES	46,428.33			54,698.01				47,961.86	



STB/11/13

B. ASSETS									
1. Non-current assets									
(a) Fixed Assets									
(b) Non-current investments									
(c) Long-term loans and advances									
Sub-total-Non-current assets									
2. Current assets									
(a) Inventories									
(b) Trade receivables									
(c) Cash and cash equivalents									
(d) Short-term loans and advances									
(e) Other current assets									
Sub-total-Current assets									
TOTAL-ASSETS									
5. The above financials were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 29.10.2015.									
For and on behalf of the Board of Directors									
									
(Shiban.K.Koul)									
Chairman									
Hyderabad									
29.10.2015									