

Astra Microwave Products Limited

Astra Towers, Survey No.12 (P), Kondapur
Hi-tech City, Hyderabad - 500 084. A.P., INDIA
www.astramwp.com



AUDITED FINANCIAL STATEMENTS FOR THE 1st QUARTER ENDED 30.06.2011

(in ₹ lakh)

Particulars	Quarter Ended		Year ended 31/03/11
	30/06/11	30/06/10	
1. Net sales/income from operations	2710.72	2223.88	16113.53
2. Expenditure			
a. (Increase)/decrease in stock in trade and work in progress	(839.19)	(279.94)	(311.19)
b. Consumption of Raw-materials	1709.90	1412.54	7806.96
c. Other manufacturing expenditure	105.89	104.14	480.35
d. Employee cost	540.19	450.65	2423.54
e. Depreciation	285.07	298.05	1241.70
f. Sales tax,VAT and Service tax	79.36	64.19	506.73
g. Other expenditure	362.21	177.10	1024.21
h. Total	2243.43	2226.73	13172.30
3. Profit from Operations before Interest & Exceptional Items(1-2)	467.29	-2.85	2941.23
4. Other Income	32.98	62.81	193.85
5. Profit before Interest & Exceptional Items(3+4)	500.27	59.96	3135.08
6. Interest	92.57	140.27	692.27
7. Profit after Interest but before exceptional items(5-6)	407.70	-80.31	2442.81
8. Exceptional items	0.00	0.45	5.72
9. Profit(+)/Loss(-) before tax (7-8)	407.70	-80.76	2437.09
10. Tax expense	67.28	-36.43	577.62
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	340.42	-44.33	1859.47
12. Extraordinary items(net of tax expenses ₹.)	0.00	0.00	-1.05
13. Net Profit(+)/Loss(-) for the period (11-12)	340.42	-44.33	1860.52
14. Paid-up equity share capital-face value of ₹ 2/-each	1636.50	1091.00	1636.50
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			12839.59
16. Earnings per share			
a. Basic and diluted EPS before extraordinary items for the period.	0.42	-0.05	2.27
b. Basic and diluted EPS after extraordinary items for the period.	0.42	-0.05	2.27
17. Public shareholding			
Number of shares	66,247,574	44,098,158	66,351,284
Percentage of shareholding.	81	81	81
18. Promoters and Promoter group Shareholding			
a. Pledged/Encumbered			
- Number of shares	0	0	0
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	0.00	0.00	0
- Percentage of shares (as a% of the total share capital of the Company)	0.00	0.00	0
b. Non-encumbered			
- Number of shares	15,577,651	10,451,992	15,473,941
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of shares (as a% of the total share capital of the Company)	19.03	19.16	18.91

Notes:

- To facilitate comparison, figures of the previous year have been re-arranged where necessary.
- In terms of Listing Agreement, the details of investors complaints for the quarter ended are: Beginning:0;Received and disposed:1;Pending:0
- The Company has one business segment only,viz., design, development and manufacture of Microwave Components and sub-systems and hence segment-wise information is not applicable.
- As on date the Company has ₹.335cr worth of executable orders on hand.
- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 28.07.2011.

For and on behalf of the Board of Directors
Shiban.K.Koul
Chairman

Hyderabad: 28-07-2011

Size: 12 x 20 cm