

# ANG INDUSTRIES LIMITED

Regd. Off. : 1C / 13, New Rohtak Road, Karol Bagh, New Delhi - 110005.

## Audited Standalone and Consolidated Financial Results for the Quarter and Year ended 31.03.2011

(Rs. In Lacs)

SL.	PARTICULARS	STANDALONE				CONSOLIDATED	
		Quarter ended on 31.3.2011	Quarter ended on 31.3.2010	Year ended on 31.03.2011	Year ended on 31.03.2010	Year ended on 31.03.2011	Year ended on 31.03.2010
		Audited	Audited	Audited	Audited	Audited	Audited
1	Net Sales/ Income From Operation	4556.45	3756.27	15598.09	11510.98	15940.72	12664.69
2	Total Expenditure						
	a. Increase/Decrease in Stock in trade	505.24	(297.32)	(871.62)	(28.68)	(887.57)	(486.61)
	b. Consumption of Raw Material	2629.13	2269.54	10533.61	6441.96	10533.61	8239.6
	c. Staff Cost	123.13	120.31	871.46	641.04	871.46	641.04
	d. Depreciation	168.61	164.46	620.17	515.94	620.17	515.94
	e. Other Expenditure	956.58	1163.88	2558.39	2099.39	2914.11	3039.96
	<b>Total Expenditure</b>	<b>4382.69</b>	<b>3,420.87</b>	<b>13,712.01</b>	<b>9,669.65</b>	<b>14,051.78</b>	<b>11,949.93</b>
3	Financial Expenses	366.94	464.09	1479.54	1356.42	1479.56	1356.42
4	<b>Profit / Loss after Interest but before Exceptional Item &amp; Tax</b>	<b>(193.18)</b>	<b>(128.69)</b>	<b>406.54</b>	<b>37.71</b>	<b>409.38</b>	<b>(641.66)</b>
5	Exceptional items***	(126.08)	(734.37)	(126.08)	(469.45)	(126.08)	(0.60)
6	<b>Loss/ Profit before Tax</b>	<b>(319.26)</b>	<b>(863.06)</b>	<b>280.46</b>	<b>(431.74)</b>	<b>283.3</b>	<b>-641.06</b>
7	Provision for Tax	(32.98)	(84.23)	68.97	199.17	70.55	211.27
8	<b>Net Profit / Loss after Tax</b>	<b>(286.28)</b>	<b>(778.83)</b>	<b>211.49</b>	<b>(630.91)</b>	<b>212.75</b>	<b>(852.33)</b>
9	Paid up Equity Share Capital	1254.00	1254.00	1254.00	1254.00	1254.00	1254.00
10	Reserves excluding revaluation Reserves of previous accounting year				7921.15		7898.55
11	Share Warrants (Partly Paid Up @2.50)	27.50		27.50		27.50	
12	Earning Per Share (Rs.) on Annualised basis (Basic) including exceptional items Rs.			1.69		1.69	
	Earning Per Share (Rs.) on Annualised basis (Diluted) Rs.			1.57		1.57	
13	Public Shareholding						
	a) Number of Shares	6473122	6473122	64273122	6473122	6473122	6473122
	b) Percentage of Shareholding (%)	51.62	51.62	51.62	51.62	51.62	51.62
14	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	950022	750022	950022	750022	950022	750022
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	15.66	12.36	15.66	12.36	15.66	12.38
	- Percentage of shares (as a % of total Share Capital of the company)	7.57	5.98	7.57	5.98	7.57	5.98
	b) Non-encumbered						
	- Number of Shares	5116856	5316856	5116856	5316856	5116856	5316856
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	84.34	90.93	84.34	90.93	84.34	90.93
	- Percentage of shares (as a % of total Share Capital of the company)	40.80	43.99	40.80	43.99	40.80	43.99

AUDITED STANDALONE AND CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS ON MARCH 31ST 2011

PARTICULARS	STANDALONE		CONSOLIDATED	
	31.3.2011	31.3.2010	31.3.2011	31.3.2010
<b>Shareholders' Fund</b>				
a) Share Capital	1254	1254	1254	1254.00
b) Reserve and Surplus	8151.66	7971.87	8182.61	7949.26
Loan Funds	13403.05	12236.53	13413.75	12236.54
Minority Interest		-	11.94	11.94
Deferred tax liabilities	347.62	330.76	347.62	330.75
<b>Total</b>	<b>23156.33</b>	<b>21793.16</b>	<b>23209.92</b>	<b>21782.49</b>
<b>Fixed Assets</b>	<b>10680.4</b>	<b>10061.42</b>	<b>10680.81</b>	<b>10061.42</b>
Investments	12.63	12.63	0	-
Capital Work in Progress	1615.12	1803.86	1618.43	1807.17
Foreign Currency Translation Reserve		-	43.75	30.46
Current assets, loan and advances				
a) Inventories	8157.68	7311.06	8649.36	7769
b) Sundry Debtors	3291.21	2461.55	2772.16	2009.58
c) Cash and bank balances	895.4	995.92	938.77	1067.2
d) Loans and advances	2049.23	1656.04	2065.43	1642.91
<b>(A)</b>	<b>14393.52</b>	<b>12424.57</b>	<b>14425.72</b>	<b>12488.7</b>
<b>Less : Current Liabilities and provisions</b>				
a) Liabilities	3642.61	2682.18	3650.8	2786.02
b) Provisions	262.58	291.36	277.11	295.24
<b>(B)</b>	<b>3905.19</b>	<b>2973.54</b>	<b>3927.91</b>	<b>3081.26</b>
Net Current asset <b>(A-B)</b>	<b>10488.33</b>	<b>9451.04</b>	<b>10497.81</b>	<b>9407.44</b>
Miscellaneous expenditure (not written off or adjusted)	359.85	464.21	369.12	476.01
<b>Total</b>	<b>23156.33</b>	<b>21793.16</b>	<b>23209.92</b>	<b>21782.48</b>

**NOTES:**

- The above Audited Financial results were reviewed by Audit Committee and taken on record by the Board of Director at their meeting held on 30th May, 2011.
- The details of Investor Grievances during the quarter ended on 31st March, 2011 are given below :  
Beginning-0, Received -3, Redressal- 3, Pending- 0
- The consolidated financial results have been prepared in accordance with applicable Accounting Standard notified under Companies (Accounting Standard) Rules, 2006
- Previous period figures have been regrouped/ reclassified wherever necessary.

FOR ANG INDUSTRIES LTD

(PREMJIT SINGH)

MANAGING DIRECTOR

Place: New Delhi

Dated : 30th May, 2011

