

# ANG INDUSTRIES LIMITED

Regd.Off.:1C/13 New Rohtak Road, Karol Bagh, New Delhi-110 005

Unaudited Consolidated Financial Results (Provisional) of Quarter ended 30th June, 2011

Rs. In Lacs

SL.	PARTICULARS	STANDALONE		CONSOLIDATED		STANDALONE	CONSOLIDATED
		Quarter ended on 30.06.2011	Quarter ended on 30.06.2010	Quarter ended on 30.6.2011	Quarter ended on 30.6.2010	Year ended on 31.03.2011	Year ended on 31.03.2011
		(Unaudited)	(Unaudited)	Unaudited	Unaudited	Audited	Audited
1	Net Sales/ Income From Operation	3617.98	3891.86	3665.63	4,022.49	15598.09	15940.72
2	Total Expenditure						
	a. Increase/Decrease in Stock in trade	(74.44)	(369.73)	(53.09)	(354.58)	(871.62)	(887.57)
	b. Consumption of Raw Material	2232.06	2703.32	2232.06	2,703.32	10533.61	10533.61
	c. Staff Cost	222.47	237.34	222.47	237.34	871.46	871.46
	d. Depreciation	164.52	147.57	164.52	147.57	620.17	620.17
	e. Other Expenditure	552.35	545.01	576.83	562.79	2558.39	2914.11
	Total	<b>3096.96</b>	<b>3633.24</b>	<b>3142.79</b>	<b>3296.44</b>	<b>13712.01</b>	<b>14,051.78</b>
3	Financial Expenses	459.59	314.02	459.59	314.02	1479.54	1479.56
	<b>Profit / Loss after Interest but before Exceptional item &amp; Tax</b>	<b>61.43</b>	<b>314.33</b>	<b>63.25</b>	<b>412.03</b>	<b>406.54</b>	<b>409.38</b>
4	Exceptional items					(126.08)	(126.08)
5	<b>Profit (+)/ Loss (-) before Tax</b>	<b>61.43</b>	<b>314.33</b>	<b>63.25</b>	<b>412.03</b>	<b>280.46</b>	<b>283.30</b>
6	Provision for Tax	11.06	53.44	11.39	59.15	68.97	70.55
7	<b>Net Profit / Loss (-) after Tax</b>	<b>50.37</b>	<b>260.89</b>	<b>51.86</b>	<b>352.88</b>	<b>211.49</b>	<b>212.75</b>
8	Paid up Equity Share Capital	1254.00	1,254.00	1254.00	1,254.00	1254.00	1254.00
9	Reserves excluding revaluation Reserves						
10	of previous accounting year				8,236.97	7921.15	7898.55
11	Share Warrants (Partly Paid-Up @ 2.50)	27.50		27.50		27.50	27.50
12	Earning Per Share (Rs.) -- Basic	1.61		1.65	11.25	1.69	1.69
13	on Annualised basis						
13	Earning Per Share (Rs.) -- Diluted	1.48		1.52		1.57	1.57
	Public Shareholding						
14	a) Number of Shares	6473122	6473122	6473122	6473122	64273122	6473122
15	b) Percentage Of Shareholding (%)	51.62	51.62	51.62	51.62	51.62	51.62
16	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	950,022	950,022	950,022	950,022	950022	950022
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	15.66	15.66	15.66	15.66	15.66	15.66
	- Percentage of shares (as a % of total Capital of the company)	7.58	7.58	7.58	7.58	7.57	7.57

b) Non-encumbered							
- Number of Shares	5116856	5116856	5116856	5116856	5116856	5116856	5116856
- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	84.34	84.34	84.34	84.34	84.34	84.34	84.34
- Percentage of shares (as a % of total Share Capital of the company)	40.80	40.80	40.80	40.80	40.80	40.80	40.80

### CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED		Year ended 31.03.2011
	30.06.2011	30.06.2010	
1. Segment Revenue			
a. Automotive Components & Parts	2541.69	3,137.31	12537.96
b. Heavy Steel Fabrication	1123.94	885.18	3402.76
Net income from sales / Services	3665.63	4,022.49	15940.72
2. Segment Results			
a. Automotive Components & Parts	346.29	574.79	1494.22
b. Heavy Steel Fabrication	176.55	151.26	348.69
<b>Total</b>	<b>522.84</b>	<b>726.05</b>	<b>1840.91</b>
Less : Interest & Finance Charges	459.59	314.02	1479.52
Unallocable Expenditure (net of unallocable income)			78.05
Profit before tax	63.25	412.03	283.3
<b>3. Capital Employed</b>			
a. Automotive Components & Parts	7722.62	7,397.98	11334.02
b. Heavy Steel Fabrication	1721.19	1,710.40	2892.88
Add : Unallocable Capital Employed		173.12	673.25
<b>Total</b>	<b>9443.81</b>	<b>9,281.50</b>	<b>14900.15</b>

#### NOTES :

- 1 The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Director at their meeting held on 14th August, 2011.
- 2 The details of Investor Grievances during the quarter ended on 30th June, 2011 are given below:  
Beginning-0, Received-2, Redressal- 2, Pending-0
- 3 The above results have been subjected to limited review by the Statutory Auditors of the Company in compliance with the requirement of listing agreement with Stock Exchange.
- 4 Previous period figures have been regrouped / reclassified wherever necessary.

FOR ANG INDUSTRIES LIMITED

Place New Delhi  
Date 14th August, 2011

(PREMJIT SINGH)  
Managing Director