

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, 2013

Rs . In Lacs

SL.	PARTICULARS	STANDALONE			CONSOLIDATED			STANDALONE	CONSOLIDATED
		Quarter ended on 30.06.2013	Quarter ended on 31.03.2013	Quarter ended on 30.06.2012	Quarter ended on 30.6.2013	Quarter ended on 31.03.2013	Quarter ended on 30.6.2012	Year ended on 31.03.2013	Year ended on 31.03.2013
		Unaudited	Audited	Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
1	Net Sales/ Income From Operation	4,048.73	3,895.93	3493.54	4,038.66	4,048.24	3454.12	14,266.47	14,563.46
2	Total Expenditure								
	a. Increase/Decrease in Stock in trade	-329.29	(70.00)	(600.20)	-469.17	78.87	(748.70)	101.54	264.40
	b. Consumption of Raw Material	2,999.81	2,420.23	2723.22	3,093.50	2,375.46	2818.89	8,922.76	8,973.66
	c. Staff Cost	301.89	355.59	347.81	301.89	355.59	347.81	1,208.97	1,208.97
	d. Depreciation	171.77	177.75	150.74	171.77	177.87	150.74	649.26	649.38
	e. Other Expenditure	465.82	758.35	469.87	496.2	772.82	481.44	2,319.68	2,387.27
	Total	3610.00	3,641.92	3091.44	3,594.19	3,760.61	3050.18	13,202.21	13,483.68
3	Financial Expenses	430.09	524.16	546.17	433.48	526.62	549.87	2,259.47	2,271.41
	Profit / Loss after Interest but before Exceptional item & Tax	8.64	(270.15)	(144.07)	10.99	-238.99	(145.93)	(1,195.21)	(1,191.63)
4	Exceptional items								
5	Profit (+)/ Loss (-) before Tax	8.64	(270.15)	(144.07)	10.99	-238.99	(145.93)	(1,195.21)	(1,191.63)
6	Provision for Tax	0	75.20	--	0			75.20	75.20
7	Net Profit / Loss (-) after Tax	8.64	(345.35)	(144.07)	10.99	-238.99	(145.93)	(1,270.41)	(1,266.83)
8	Paid up Equity Share Capital	1559.00	1,531.50	1494.00	1559.00	1531.50	1494.00	1,531.50	1,531.50
9	Reserves excluding revaluation Reserves of previous accounting year		7,667.42	8701.30			8727.87	7,667.42	7,720.24
10	Share Warrants (Partly Paid-Up @ 5.25%)	--	14.44	34.12	--	14.44	34.12	14.44	14.44
11	Earning Per Share (Rs.) -- Basic on Annualised basis			0			0	-	-
12	Earning Per Share (Rs.) -- Diluted			0			0	-	-
	PART II								
A	PARTICULARS OF PUBLIC SHAREHOLDING								
1	Public Shareholding								
	a) Number of Shares	7823122	7823122	7823122	7823122	7823122	7823122	7823122	7823122
	b) Percentage Of Shareholding (%)	50.18	51.08	52.36	50.18	51.08	52.36	51.08	51.08
2	Promoters and Promoter Group Shareholding								
	a) Pledged / Encumbered								
	Number of Shares	1400022	1400022	1150022	1400022	1400022	1150022	1400022	1400022
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	18.03	18.69	16.15	18.03	18.03	16.15	18.69	18.69
	- Percentage of shares (as a % of total Share Capital of the company)	8.98	9.14	7.70	8.98	9.14	7.70	9.14	9.14
	b) Non-encumbered								
	Number of Shares	6366856	6091856	5966856	6366856	6091856	5966856	6091856	6091856
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	81.97	81.31	83.84	81.97	81.31	83.84	81.31	81.31
	- Percentage of shares (as a % of total Share Capital of the company)	40.84	39.78	39.94	40.84	39.78	39.94	39.78	39.78

B INVESTOR COMPLAINTS

PARTICULARS	3 months ended 30th June, 2013	
Pending at the beginning of the quarter	NIL	
Received during the quarter	3	
Disposed of during the quarter	3	
Remaining unresolved at the end of the quarter	NIL	

CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED		Year ended 31.03.2013
	30.06.2013	30.06.2012	
1. Segment Revenue			
a. Automotive Components & Parts	3342.5	2,774.35	12,293.53
b. Heavy Steel Fabrication	696.16	681.52	2,269.93
Net income from sales / Services	4038.66	3,455.87	14,563.46
2. Segment Results			
a. Automotive Components & Parts	515.74	376.04	1,452.06
b. Heavy Steel Fabrication	29.91	57.94	(44.52)
Total	545.65	433.98	1,407.54
Less : Interest & Finance Charges	433.48	549.87	2,271.41
Unallocable Expenditure (net of unallocable income)	101.18	30.04	327.76
Profit before tax	10.99	(145.93)	(1,191.63)
3. Capital Employed			
a. Automotive Components & Parts	7175.72	7,951.06	7,180.99
b. Heavy Steel Fabrication	1970.14	1,853.05	1,940.23
Add : Unallocable Capital Employed			
Total	9,145.86	9,804.11	9,121.22

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 13th August, 2013.
- 2 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.
- 3 On 19 April, 2013 Company issued 2,75,000 Equity Shares pursuant to the conversion of 2,75,000 Warrants issued to Promoters on Preferential basis at Rs. 21/- each.
- 4 Previous period figures have been regrouped / reclassified wherever necessary.

FOR ANG INDUSTRIES LIMITED

(PREMJIT SINGH)

Managing Director

Place New Delhi

Date 13th August, 2013