

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, 2012

Rs. In Lacs

SL.	PARTICULARS	STANDALONE		CONSOLIDATED		STANDALONE	CONSOLIDATED
		Quarter ended on 30.06.2012	Quarter ended on 30.06.2011	Quarter ended on 30.6.2012	Quarter ended on 30.6.2011	Year ended on 31.03.2012	Year ended on 31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Net Sales/ Income From Operation	3493.54	3617.98	3454.12	3665.63	17286.05	17210.55
2	Total Expenditure						
	a. Increase/Decrease in Stock in trade	(600.20)	(74.44)	(748.70)	(53.09)	(683.06)	(955.91)
	b. Consumption of Raw Material	2723.22	2232.06	2818.89	2232.06	11171.58	11202.84
	c. Staff Cost	347.81	222.47	347.81	222.47	1210.15	1210.15
	d. Depreciation	150.74	164.52	150.74	164.52	624.10	624.19
	e. Other Expenditure	469.87	552.35	481.44	576.83	2563.46	2677.44
	Total	3091.44	3096.96	3050.18	3142.79	14886.23	14758.71
3	Financial Expenses	546.17	459.59	549.87	459.59	2143.35	2156.48
	Profit / Loss after Interest but before Exceptional item & Tax	(144.07)	61.43	(145.93)	63.25	256.47	295.36
4	Exceptional items					39.99	
5	Profit (+)/ Loss (-) before Tax	(144.07)	61.43	(145.93)	63.25	296.46	295.36
6	Provision for Tax		11.06		11.39	20.25	60.98
7	Net Profit / Loss (-) after Tax	(144.07)	50.37	(145.93)	51.86	276.21	234.38
8	Paid up Equity Share Capital	1494.00	1254.00	1494.00	1254.00	1359.00	1359.00
9	Reserves excluding revaluation Reserves of previous accounting year	8701.30		8727.87	8236.97	8701.30	8727.87
10	Share Warrants (Partly Paid-Up @ 5.25)	34.12	27.50	34.12	27.50	--	--
11	Earning Per Share (Rs.) -- Basic on Annualised basis	0.00	1.61	0.00	1.65	2.03	1.72
12	Earning Per Share (Rs.) -- Diluted	0.00	1.48	0.00	1.52	1.57	1.57
13	Public Shareholding						
	a) Number of Shares	7823122	6473122	7823122	6473122	64273122	6473122
	b) Percentage Of Shareholding (%)	52.36	51.62	52.36	51.62	47.63	47.63
14	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	1150022	950022	1150022	950022	1150022	1150022
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	16.15	15.66	16.15	15.66	16.15	16.15
	- Percentage of shares (as a % of total Share Capital of the company)	7.70	7.58	7.70	7.58	8.46	8.46
	b) Non-encumbered						
	- Number of Shares	5966856	5116856	5966856	5116856	5966856	5966856
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	83.84	84.34	83.84	84.34	83.84	83.84
	- Percentage of shares (as a % of total Share Capital of the company)	39.94	40.80	39.94	40.80	43.91	43.91

(Signature)

CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED		Year ended 31.03.2012
	30.06.2012	30.06.2011	
1. Segment Revenue			
a. Automotive Components & Parts	2,774.35	2,541.69	12,096.88
b. Heavy Steel Fabrication	681.52	1,123.94	5,073.68
Net income from sales / Services	3,455.87	3,665.63	17,170.56
2. Segment Results			
a. Automotive Components & Parts	376.04	346.29	1,279.13
b. Heavy Steel Fabrication	57.94	176.55	1,028.53
Total	433.98	522.84	2,307.66
Less : Interest & Finance Charges	549.87	459.59	2,156.46
Unallocable Expenditure (net of unallocable income	30.04		115.77
Profit before tax	(145.93)	63.25	35.41
3. Capital Employed			
a. Automotive Components & Parts	7,951.06	7,722.62	7,965.29
b. Heavy Steel Fabrication	1,853.05	1,721.19	1,984.75
Add : Unallocable Capital Employed			
Total	9,804.11	9,443.81	9,950.04

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, 2012.
- 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 During the quarter, Company issued 6,50,000 Warrants at Rs.21/- each to Promoter and Promoter Group and 1350000 Equity Shares of Rs. 21 each (including Premium of Rs.11 each)on Preferential basis to Others.
These shares are yet to be listing with Stock Exchanges.
- 5 Previous period figures have been regrouped / reclassified wherever necessary.

FOR ANG INDUSTRIES LIMITED


(O.P SHARMA)

Director

Place New Delhi

Date 14th August, 2012