

ANG INDUSTRIES LIMITED

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

Standalone Financial Results for the Quarter and Nine months ended 31st December, 2013

(Rs. In Lakhs)

SL.	PARTICULARS	Quarter ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)			(Unaudited)	(unaudited)	(Audited)
1	Net Sales/ Income From Operation	3346.65	3882.82	3,672.47	11278.20	10,370.54	14266.47
2	Total Expenditure				0.00		
	a. Increase/Decrease in Stock in trade	240.86	(464.73)	633.07	(553.16)	171.54	101.54
	b. Consumption/Purchase of Raw Material	1779.45	2935.8	1,897.28	7715.06	6,502.53	8922.76
	c. Staff Cost	399.36	319.18	249.5	1020.43	853.38	1208.97
	d. Depreciation	172.29	170.69	165.57	514.75	471.51	649.26
	e. Other Expenditure	605.32	554.33	615.49	1625.46	1,561.33	2319.68
	Total Expenditure	3197.28	3515.27	3,560.91	10322.54	9,560.29	13202.21
3	Financial Expenses	467.77	506.31	567.84	1404.17	1,735.31	2259.47
	Profit / Loss after Interest but before Exceptional Item &						
4	Tax	(318.40)	(138.76)	(456.28)	(448.51)	(928.55)	(1,195.21)
5	Exceptional items				0.00		
6	Profit / Loss before Tax	(318.40)	(138.76)	(456.28)	(448.51)	(928.55)	(1,195.21)
7	Tax Expense				0.00		75.20
8	Net Profit / Loss after Tax	(318.40)	(138.76)	(456.28)	(448.51)	(928.55)	(1,270.41)
9	Paid up Equity Share Capital (Face Value Rs.10/-)	1559	1559	1494	1559.00	1,494.00	1531.50
10	Share Warrants (Partly Paid up@Rs 5.25)	0	0	34.12	0	34.12	14.44
11	Reserves excluding revaluation Reserves of previous accounting year	7567.56	7567.56	0	7567.56	8375.75	7667.42
12	Earning Per Share (Rs.) on Annualised basis (Basic) Rs.	-	-	-	-	-	-
13	Earning Per Share (Rs.) on Annualised basis (Diluted) Rs.	-	-	-	-	-	-
PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	a) Number of Shares	7823122	7,823,122	7823122	7823122	7823122	7823122
	b) Percentage of Shareholding (%)	50.18	50.18	52.36	50.18	52.36	51.08
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	1400022	1,400,022	1400022	1400022	1,400,022	1400022
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	18.03	18.03	19.67	18.03	19.67	18.69
	- Percentage of shares (as a % of total Share Capital of the company)	8.98	8.98	9.37	8.98	9.37	9.14
	b) Non-encumbered						
	Number of Shares	6366856	6,366,856	5716856	6366856	5716856	6091856
	- Percentage of shares (as a % of the total share- holding of Promoters and Promoter Group)	81.97	81.97	80.33	81.97	80.33	81.31
	- Percentage of shares (as a % of total Share Capital of the company)	40.84	40.84	38.27	40.84		



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B INVESTOR COMPLAINTS

PARTICULARS	quarter and 9 months
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	NIL

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Unaudited Consolidated Financial Results (Provisional) of Quarter ended 31st December, 2013

(Rs.in Lacs)

SL.	PARTICULARS	Quarter ended			Nine Month Ended		Year Ended
		31.12.2013 (Unaudited)	30.09.2013	31.12.2012	31.12.2013 (Unaudited)	31.12.2012	31.03.2013 (Audited)
1	Net Sales/ Income From Operation	3652.78	3,934.90	3,830.72	10337.28	10,515.22	14,563.46
2	Total Expenditure				0.00		
a.	Increase/Decrease in Stock in trade	288.97	(620.52)	768.93	(294.43)	185.53	264.4
b.	Consumption of Raw Material	1964.52	3,150.97	1,897.28	6665.44	6,598.20	8,973.66
c.	Staff Cost	399.36	319.18	249.5	1003.24	853.38	1208.97
d.	Depreciation	172.32	170.73	165.57	478.26	471.51	649.38
e.	Other Expenditure	644.49	542.24	630.63	1628.31	1,614.45	2,387.27
	Total Expenditure	3469.66	3,562.60	3,711.91	9480.82	9,723.07	13,483.68
3	Financial Expenses	471.86	509.75	570.83	1645.82	1,744.79	2,271.41
4	Profit / Loss after Interest but before Exceptional Item & Tax	(288.74)	(137.45)	(452.02)	(789.36)	(952.64)	(1,191.63)
5	Exceptional items***				0.00		
6	Profit before Tax	(288.74)	(137.45)	(452.02)	(789.36)	(952.64)	(1,191.63)
7	Provision for Tax				0.00		75.2
8	Net Profit after Tax	(288.74)	(137.45)	(452.02)	(789.36)	(952.64)	(1,266.83)
9	Paid up Equity Share Capital	1559	1559	1494	1559.00	1,494	1531.5
10	Reserves excluding revaluation Reserves of previous accounting year	7571.22	7571.22	-	7571.22	-	7720.24
11	Share Warrants (Partly Paid Up @2.50)	0	0	34.12	0	34.12	14.44
12	Earning Per Share (Rs.) on Annualised basis (Basic) including exceptional items Rs.	-	-	-	-	-	-
	Earning Per Share (Rs.) on Annualised basis (Diluted) Rs.	-	-	-	-	-	-
	PART-II						
1	Public Shareholding						
a)	Number of Shares	7823122	7823122	7823122	7823122	7823122	7823122
b)	Percentage of Shareholding (%)	50.18	50.18	52.36	50.18	52.36	51.08
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	Number of Shares	1400022	1400022	1400022	1400022	1400022	1400022
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	18.03	18.03	16.15	18.03	19.67	18.69
	- Percentage of shares (as a % of total Share Capital of the company)	8.98	8.98	9.37	8.98	9.37	9.14



Number of Shares	6366856	6366856	5716856	6366856	5716856	6091856
- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	81.97	81.97	80.33	81.97	80.33	81.31
- Percentage of shares (as a % of total Share Capital of the company)	40.84	40.34	38.27	40.84	38.27	39.78

**REPORTING OF CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2013**

PARTICULARS	QUARTER ENDED			YEAR ENDED
	31.12.2013	30.09.2013	31.12.2012	31.03.2013
1. Segment Revenue				
a. Automotive Components & Parts	2980.56	2959.71	3292.64	12293.53
b. Heavy Steel Fabrication	672.22	975.19	538.08	2269.93
Net income from sales / Services	3652.78	3934.9	3830.72	14563.46
2. Segment Results				
a. Automotive Components & Parts	259.87	247.58	434.02	1452.06
b. Heavy Steel Fabrication	59.56	155.56	136.81	(44.52)
Total	319.43	403.14	570.83	1407.54
Less : Interest & Finance Charges	471.86	(509.75)	570.83	2271.41
Unallocable Expenditure (net of unallocable income)	136.31	(30.85)	22.46	327.76
Profit before tax	(288.74)	(137.46)	(452.02)	(1,191.63)
3. Capital Employed				
a. Automotive Components & Parts	6859.2	7106.25	7459.76	7180.99
b. Heavy Steel Fabrication	1959.25	2000.94	1553.38	1940.23
Add : Unallocable Capital Employed		0		0
Total	8818.45	9107.19	9013.14	9121.22

Notes:

- 1 The above Unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2014. The said results have been subjected to a "Limited Review" by the Statutory auditors in terms of the Listing Agreements entered with the Stock Exchanges.
- 2 Preliminary and Miscellaneous expenses will be written off at the end of the year.
- 3 Company has received listing approval from Bombay Stock exchange for listing of 6,50,000 Equity shares issued on Preferential basis to Promoters. Listing approval from NSE is still awaited.
- 4 Previous period figures have been regrouped / reclassified wherever necessary.

Place: New Delhi

Date 13th February, 2014

for ANG INDUSTRIES LIMITED
Rajiv Malik
Company Secretary