

ANG INDUSTRIES LIMITED

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

Unaudited Financial Results (Provisional) for Quarter ended 30th June, 2015

Rs. In Lacs

| SL. | PARTICULARS | STANDALONE | | | CONSOLIDATED | | | STANDALON E | CONSOLIDAT ED |
|-----|---|-----------------------------|-----------------------------|-----------------------------|----------------------------|-----------------------------|----------------------------|--------------------------|--------------------------|
| | | Quarter ended on 30.06.2015 | Quarter ended on 31.03.2015 | Quarter ended on 30.06.2014 | Quarter ended on 30.6.2015 | Quarter ended on 31.03.2015 | Quarter ended on 30.6.2014 | Year ended on 31.03.2015 | Year ended on 31.03.2015 |
| | | Unaudited | Audited | Unaudited | Unaudited | Audited | Unaudited | Audited | Audited |
| 1 | Net Sales/ Income From Operation | 4,045.15 | 3,860.14 | 3,187.25 | 4081.07 | 15,269.77 | 3,848.68 | 13355.37 | 15269.77 |
| 2 | Total Expenditure | | | | | | | | |
| | a. Increase/Decrease in Stock in trade | 655.95 | (200.78) | 35.17 | 657.25 | 596.52 | 610.82 | 31.88 | 596.52 |
| | b. Consumption of Raw Material | 1,835.01 | 2,386.14 | 1,982.76 | 1835.01 | 9,269.55 | 1,984.58 | 8,075.82 | 9,269.55 |
| | c. Staff Cost | 400.87 | 308.56 | 348.89 | 400.87 | 1,284.05 | 348.89 | 1284.05 | 1,284.05 |
| | d. Depreciation | 183.39 | 248.31 | 173.31 | 183.39 | 770.52 | 173.31 | 770.4 | 770.52 |
| | e. Other Expenditure | 456.21 | 730.35 | 472.33 | 478.29 | 2,217.71 | 521.69 | 2064.82 | 2,217.71 |
| | Total | 3531.43 | 3472.58 | 3012.46 | 3554.81 | 14138.35 | 3639.29 | 12226.97 | 14138.35 |
| 3 | Financial Expenses | 419.80 | 386.41 | 449.24 | 423.65 | 1,685.56 | 454.05 | 1685.55 | 1,685.56 |
| | Profit / Loss after interest but before Exceptional item & Tax | | | | | | | | |
| | | 93.92 | 1.15 | (274.45) | 102.61 | (554.14) | (244.66) | (557.15) | (554.14) |
| 4 | Exceptional items | | | | | | (389.61) | | (396.76) |
| 5 | Profit (+)/ Loss (-) before Tax | 93.92 | 1.15 | (274.45) | 102.61 | (554.14) | (634.27) | (557.15) | (950.90) |
| 6 | Provision for Tax | | | | | | | | |
| 7 | Net Profit / Loss (-) after Tax | 93.92 | 1.15 | (274.45) | 102.61 | (554.14) | (634.27) | (557.15) | (950.90) |
| 8 | Paid up Equity Share Capital | 1609.00 | 1,609.00 | 1559.00 | 1609.00 | 1609.00 | 1559.00 | 1609.00 | 1,609.00 |
| 9 | Reserves excluding revaluation Reserves of previous accounting year | - | 6,794.64 | - | - | 6,404.78 | | 6794.64 | 6,404.78 |
| 10 | Earning Per Share (Rs.) -- Basic on Annualised basis | 2.33 | 0.0071 | (7.05) | 2.55 | (1.78) | (16.28) | (3.46) | (6.18) |
| 11 | Earning Per Share (Rs.) -- Diluted | 2.33 | 0.0071 | (7.04) | 2.55 | (1.78) | (16.27) | (3.46) | (6.18) |
| | 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 (%) | 48.62 | 48.62 | 50.18 | 48.62 | 48.62 | 50.18 | 48.62 | 48.62 |
| 2 | Promoters and Promoter Group Shareholding | | | | | | | | |
| | a) Pledged / Encumbered | | | | | | | | |
| | Number of Shares | 3242275 | 3242275 | 1400022 | 3242275 | 3242275 | 1400022 | 3242275 | 3242275 |
| | - Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group) | 39.22 | 39.22 | 18.03 | 39.22 | 39.22 | 18.03 | 39.22 | 39.22 |
| | - Percentage of shares (as a % of total Share Capital of the company) | 20.15 | 20.15 | 8.98 | 20.15 | 20.15 | 8.98 | 20.15 | 20.15 |
| | b) Non-encumbered | | | | | | | | |
| | Number of Shares | 5024603 | 5024603 | 6366856 | 5024603 | 5024603 | 6366856 | 5024603 | 5024603 |
| | - Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group) | 60.78 | 60.78 | 81.97 | 60.78 | 60.78 | 81.97 | 60.78 | 60.78 |
| | - Percentage of shares (as a % of total Share Capital of the company) | 31.23 | 31.23 | 40.84 | 31.23 | 31.23 | 40.84 | 31.23 | 31.23 |

B INVESTOR COMPLAINTS

| PARTICULARS | 3 months ended 30th June, 2015 |
|--|--------------------------------|
| 1 Pending at the beginning of the quarter | - |
| 2 Received during the quarter | 2 |
| 3 Disposed of during the quarter | 2 |
| Remaining unresolved at the end of the quarter | - |

CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rs. In Lakhs)

| PARTICULARS | QUARTER ENDED | | Year ended |
|---|----------------|-----------------|-----------------|
| | 30.06.2015 | 30.06.2014 | 31.03.2015 |
| 1. Segment Revenue | | | |
| a. Automotive Components & Assemblies | 3199.64 | 3357.91 | 12,883.12 |
| b. Heavy Steel Fabrication | 366.13 | 490.77 | 2,386.65 |
| c. Off Highway Components | 515.3 | -- | - |
| Net income from sales / Services | 4081.07 | 3848.68 | 15269.77 |
| 2. Segment Results | | | |
| a. Automotive Components & Assemblies | 353.2 | (140.95) | 693.64 |
| b. Heavy Steel Fabrication | 26.71 | 57.5 | 233.90 |
| c. Off Highway Components | 71.31 | -- | - |
| Total | 451.22 | (83.45) | 927.54 |
| Less : Interest & Finance Charges | 423.65 | 454.05 | 1,685.56 |
| Unallocable Expenditure (net of unallocable income) | 75.04 | 96.77 | 192.98 |
| Profit before tax | 102.61 | (634.27) | (951.00) |
| 3. Capital Employed | | | |
| a. Automotive Components & Assemblies | 6083.43 | 6,403.24 | 5,945.86 |
| b. Heavy Steel Fabrication | 1357.3 | 1,638.32 | 1,548.59 |
| c. Off Highway Components | 1034.72 | -- | -- |
| Add : Unallocable Capital Employed | | | |
| Total | 8475.45 | 8,041.56 | 7,494.45 |

NOTES :

- 1 The above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Director at their meeting held on 14th August, 2015.
- 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 Depreciation is provided as per Companies Act, 2013.
- 4 Preliminary ,research development expenses will be written off at the end of the financial year.
- 5 Previous period figures have been regrouped / reclassified wherever necessary.

FOR ANG INDUSTRIES LIMITED

Place New Delhi
Date 14th August, 2015

(PREMJIT SINGH)
Managing Director