

ANG INDUSTRIES LIMITED

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

Consolidated Financial Results for the Quarter and six months ended 30th September, 2015

(Rs. in Lakhs)

S No.	PARTICULARS	Quarter ended			Half Year Ended		Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (unaudited)	31.03.2015 (Audited)
1	Net Sales/ Income From Operation	5200.62	4081.07	3947.12	9281.69	7795.80	15269.77
2	Total Expenditure						
	a. Change in Inventories of Finished Goods, WIP and Stock in trade	(38.89)	657.25	(21.85)	618.36	588.97	596.52
	b. Cost of Raw Material consumed	3326.43	1835.01	2715.38	5161.44	4699.96	9269.55
	c. Employee Benefit Expenses	452.87	400.87	311.17	853.74	660.06	1284.05
	d. Depreciation and Amortization expenses	210.21	183.39	171.98	393.60	345.56	770.52
	e. Other Expenses	585.95	478.29	524.39	1064.24	1046.08	2217.71
	Total Expenditure	4536.57	3554.81	3701.07	8091.38	7340.63	14138.35
3	Financial Expenses	477.70	423.65	443.46	901.35	897.51	1685.56
4	Profit / Loss after Interest but before Exceptional Item & Tax	186.35	102.61	(197.41)	288.96	(442.34)	(554.14)
5	Exceptional items	0.00	0.00	0.00		(389.61)	(396.76)
6	Profit / Loss before Tax	186.35	102.61	(197.41)	288.96	(831.95)	(950.90)
7	Tax Expense	0.00	0.00	0.00		0.00	0.00
8	Net Profit / Loss after Tax	186.35	102.61	(197.41)	288.96	(831.95)	(950.90)
9	Paid up Equity Share Capital (Face Value Rs. 10/-)	1609.00	1609.00	1559.00	1609.00	1559.00	1609.00
10	Minority Interest			7.90			
11	Reserves excluding revaluation Reserves of previous accounting year			6501.58	6693.74		6404.78
12	Earning Per Share (Rs.) on Annualised basis (Basic) Rs.	4.63	2.55	(2.53)	3.59	(10.67)	(6.18)
13	Earning Per Share (Rs.) on Annualised basis (Diluted) Rs.	4.63	2.55	(2.53)	3.59	(10.67)	(6.18)
PART II							
A. PARTICULARS OF PUBLIC SHAREHOLDING							
1	Public Shareholding						
	a) Number of Shares	8649622.00	7823122.00	7823122.00	8649622.00	7823122.00	7823122.00
	b) Percentage of Shareholding (%)	53.76	48.62	50.18	53.76	50.18	48.62
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	3179514.00	3242275.00	1400022.00	3179514.00	1400022.00	3242275.00
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	42.73	39.22	18.03	42.73	18.03	39.22
	- Percentage of shares (as a % of total Share Capital of the company)	19.76	20.15	8.98	19.76	8.98	20.15
	b) Non-encumbered						
	Number of Shares	4260864.00	5024603.00	6366856.00	4260864.00	6366856.00	5024603.00
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	57.27	60.78	81.97	57.27	81.97	60.78
	- Percentage of shares (as a % of total Share Capital of the company)	26.48	31.23	40.84	26.48	40.84	31.23

B. INVESTOR COMPLAINTS

PARTICULARS	3 months ended 30th Sept, 2015
Pending at the beginning of the quarter	0
Received during the quarter	5
Disposed of during the quarter	5
Remaining unresolved at the end of the quarter	0



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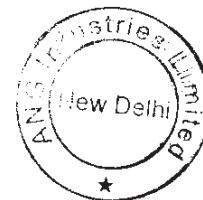
ANG INDUSTRIES LIMITED

Regd. Off: 10/13 New Rohlak Road, Karol Bagh, New Delhi-110 005
 Standalone Financial Results for the Quarter and six months ended 30th September 2015

(Rs. in Lakhs)

S No.	PARTICULARS	Quarter ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)		Unaudited	(unaudited)	Unaudited	(Audited)
1	Net Sales/ Income From Operation	5012.76	4045.15	3282.41	9057.91	6469.66	13355.37
2	Total Expenditure						
	a. Change in Inventories of Finished Goods, WIP and Stock in Trade	(38.67)	655.95	(5.87)	617.28	29.30	31.88
	b. Cost of Raw Material consumed	3164.93	1835.01	2120.15	4999.94	4102.91	8075.82
	c. Employee Benefit Expenses	452.87	400.87	311.17	853.74	660.06	1284.05
	d. Depreciation and Amortization expenses	210.21	183.39	171.92	393.60	345.50	770.40
	e. Other Expenses	564.94	456.21	468.99	1021.15	941.32	2064.82
	Total Expenditure	4354.28	3531.43	3066.36	7885.71	6079.09	12226.97
3	Financial Expenses	473.83	419.80	439.25	893.63	888.49	1685.55
4	Profit / Loss after Interest but before Exceptional Item & Tax	184.65	93.92	(223.20)	278.57	(497.92)	(557.15)
5	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit / Loss before Tax	184.65	93.92	(223.20)	278.57	(497.92)	(557.15)
7	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
8	Net Profit / Loss after Tax	184.65	93.92	(223.20)	278.57	(497.92)	(557.15)
9	Paid up Equity Share Capital (Face Value Rs. 10/-)	1609.00	1609.00	1559.00	1609.00	1559.00	1609.00
10	Reserves excluding revaluation Reserves of previous accounting year	0.00	0.00	6845.12	7073.21	0.00	6794.64
11	Earning Per Share (Rs.) on Annualised basis (Basic) Rs.	4.59	2.33	(5.73)	3.46	(6.39)	(3.46)
12	Earning Per Share (Rs.) on Annualised basis (Diluted) Rs.	4.59	2.33	(5.73)	3.46	(6.39)	(3.46)
A	PARTICULARS OF PUBLIC SHAREHOLDING						
14	Public Shareholding						
	a) Number of Shares	8649622.00	7823122.00	7823122.00	8649622.00	7823122.00	7823122.00
	b) Percentage of Shareholding (%)	53.76	48.62	50.18	53.76	50.18	48.62
15	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of Shares	3179514.00	3242275.00	1400022.00	3179514.00	1400022.00	3242275.00
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	42.73	39.22	18.03	42.73	18.03	39.22
	- Percentage of shares (as a % of total Share capital of the company)	19.76	20.15	8.98	19.76	8.98	20.15
	b) Non-encumbered						
	Number of Shares	4260864.00	5024603.00	6366856.00	4260864.00	6366856.00	5024603.00
	- Percentage of shares (as a % of the total share- holding of Promoters and Promoter Group)	57.27	60.78	81.97	57.27	81.97	60.78
	- Percentage of shares (as a % of total Share Capital of the company)	26.48	31.23	40.84	26.48	40.84	31.23

R. K. Sethi



Standalone Statement of Assets and Liabilities

S No.	Particulars	As at 30-Sep-15	As at 31-Mar-15
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1609.00	1609.00
	(b) Reserves and surplus	7077.99	6794.65
	Sub-total - Shareholders' funds	8686.99	8403.65
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	(a) Long-term borrowings	4705.38	4889.02
	(b) Deferred tax liabilities (net)	354.28	359.05
	(c) Other long-term liabilities	394.52	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	5454.18	5248.07
4	Current liabilities		
	(a) Short-term borrowings	8297.22	9213.07
	(b) Trade payables	5542.38	5743.88
	(c) Other current liabilities	1281.43	1089.31
	(d) Short-term provisions	73.65	73.65
	Sub-total - Current liabilities	15194.68	16119.91
	TOTAL - EQUITY AND LIABILITIES	29335.85	29771.63
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	10401.46	10638.51
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	158.76	158.76
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	833.71	869.36
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	11393.93	11666.63
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	8849.60	9466.88
	(c) Trade receivables	5695.02	5337.68
	(d) Cash and cash equivalents	604.48	620.70
	(e) Short-term loans and advances	2204.42	2160.41
	(f) Other current assets	588.40	519.33
	Sub-total - Current assets	17941.92	18105.00
	TOTAL - ASSETS	29335.85	29771.63

* Applicable in the case of consolidated statement of assets and liabilities.

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**REPORTING OF CONSOLIDATED SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2015**

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED		YEAR ENDED
	30.09.2015	30.09.2014	31.03.2015
1. Segment Revenue			
a. Automotive Components & Parts	3438.54	3456.37	12833.12
b. Heavy Steel Fabrication	742.12	490.75	2386.65
c. Off Highway Components	1019.96	0	0
Net income from sales / Services	5200.62	3947.12	15219.77
2. Segment Results			
a. Automotive Components & Parts	446.32	233.78	693.64
b. Heavy Steel Fabrication	111.29	70.09	233.90
c. Off Highway Components	187.74	0	0.00
Total	745.35	303.87	927.54
Less : Interest & Finance Charges	477.7	443.46	1685.56
Unallocable Expenditure (net of unallocable income)	81.3	57.82	192.98
Profit before tax	186.35	(197.41)	(951.00)
3. Capital Employed			
a. Automotive Components & Parts	5960.16	6156.66	5945.86
b. Heavy Steel Fabrication	1361.47	1603.20	1548.59
c. Off Highway Components	1340.18	0	0
Add : Unallocable Capital Employed	0	0	0
Total	8661.81	7759.86	7494.45

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 7th November, 2015. 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 The details of Investor Grievances during the quarter ended on 30th September, 2015 are given below :
Beginning-0, Received-5, Redressal- 5, Pending-0
- 3 Provision for the Deffered Tax Liability will be made at the end of the year.
- 4 Previous period figures have been regrouped / reclassified wherever necessary.



Premjit Singh
for ANG INDUSTRIES LIMITED

Place: New Delhi
Date : 7th November, 2015

(Premjit Singh)
MANAGING DIRECTOR