

## ANG INDUSTRIES LT

CORP. & REGD. OFFICE: 101-106, 1st Floor, Plot No. 42, 3 Local Shopping Complex

Sharda Chambers IV, Kalkaji, New Delhi - 110 019 Phone: 011-2622 1237, Fax: 011-2622 1238

E-mail: marketing@angindustries.com - Website: www.angindustries.com

CIN NO.: L51909DL1991PLC045084

(The Company is under Corporate Insolvency Resolution Process vide order of NCLT dated 31<sup>st</sup> August, 2017)

13th August, 2018

The National Stock Exchange of India,

Exchange Plaza,

Plot No. C/1, G-Block,

Bandra-Kurla Complex,

Bandra (East)

Mumbai-400051

**NEAPS** 

The Bombay Stock Exchange Ltd., (Formerly known as The Stock Exchange Mumbai)

25 Phiroze Jeejeebhoy Tower Dalal Street

Mumbai-400 001

**BSE LISTING CENTRE** 

Dear Sir,

Sub: Un-audited Financial Result for the Quarter ended on 30th June, 2018

Company is undergoing Corporate Insolvency Resolution Process (CIRP) under the Insolvency and Bankruptcy Code, 2016 (IBC) vide order dated 31st August, 2017 passed by the Hon'ble National Company Law Tribunal (NCLT), Delhi Bench. Mr. Ilam Chand Kamboj, has been confirmed as Resolution Professional (RP) of the Company on 28th September, 2017 by Committee of Creditors (CoC) constituted in terms of the IBC. In 11<sup>th</sup> CoC meeting held on 25<sup>th</sup> May, 2018, a Resolution Plan was approved subject to final order by Hon'ble NCLT.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Resolution Professional has today i.e August 13, 2018, considered and taken on record the un-audited Financial Results and limited review report for the quarter ended on 30<sup>th</sup> June, 2018. The Un-audited financial results and limited review report of the statutory auditor of the Company is enclosed herewith.

Further, please note that the Company has already made necessary arrangements to publish the same in newspaper as required under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The above is for your information and record.

Thanking You

Yours faithfullystrie

For ANG INDUSTRIES LIMITED

COMPANY SECRETARY

Encl: as above

## **ANG INDUSTRIES LIMITED**

Regd.Off.:101-106 Sharda Chamber IV, 3 Local Shopping Complex, Plot No. 42, Kalkaji, New Delhi-110019 CIN No. L51909DL1991PLC045084 Tel No. 26221237 Fax No. 26221238 Email: marketing@angindustries.com

Consolidated Un-audited Financial Results for the quarter ended 30th June, 2018

(Rs in Lakhs)

S No.	PARTICULARS	Quarter ended			(RS IN Lakhs)	
		30-06-18 31-03-2018 30-06-17			year ended	
		(Unaudited)	(Unaudited)	Unaudited	31.03.2018 (Unaudited	
						1
	Other Income	.20.78			38.4	
	Total Income	96.55	217.19	885.31	1,677.9	
2	Total Expenses	1				
	a. Change in inventories of finished goods,	147.33	331.61	414.50	1,222.8	
	work in progress and stock-in-trade				-	
	b. Cost of material consumed	2.94	251.27	618.69	1,348.6	
	c. Employees benefit expenses	60.79	80.92	210.50	557.8	
	d. Depreciation and amortization expenses	164.53	168.84	204.74	662.8	
	e. Purchase of Stock in trade				0-	
	f. Excise duty expenses		8.5		101.3	
	g. Financial Expenses	_	102.13	179.81	585.3	
	h. Other Expenses	84.59	168.51	1,932.55	2,415.8	
	Total Expenses	460.18	1,103.28	3,560.79	6,894.7	
3	Profit / Loss after Interest but before Exceptional Item & Tax	(363.63)	(886.09)	(2,675.48)	(5,216.8	
4	Exceptional items .	-	_	-	128	
5	Profit / Loss before Tax	(363.63)	(886.09)	(2,675.48)	(5,216.8	
6	Tax Expense				(-)	
	(a) Current Tax	V <sub>a</sub>				
	(b) Deferred Tax					
7	Net Profit / Loss for the period from continuing operations	(363.63)	(886.09)	(2,675.48)	(5,216.8	
8	Profit/Loss for the period from discontinued Operations					
9	Share of Profit /Loss of associate					
10	Minority Interest	-				
11	Other Comprehensive Income	(363.63)	(886.09)	(2,675.48)	(5,216.8	
	(a) i) Item that will not be reclassified to Profit or loss		(44444)	(2,070.10)	(3,210.00	
	b) (i) Item that will be reclassified to profit or loss					
12	Total Comprehensive Income for the period					
	Earning Per Equity Share (for continuing Operation)					
	1) Basic	(9.04)	(22.03)	(66.51)	(32.42	
	2) Diluted	(9.04)	(22.03)	(66.51)	(32.4)	
14	Paid up Equity Share Capital	(/	(22.00)	(30.31)	(32.4.	
- 1	(Face Value Rs. 10/-)	1,609.00	1,609.00	1,609.00	1,609.00	
	Reserve excluding revaluation Reserves as per balance	-,,-	.,000.00	1,007.00	1,009.00	
	sheet of previous	(16,060.22)			(15,696.59	

For ANG INDUSTRIES LIMITED

Authorised Signatory (CFO)

## ANG INDUSTRIES LIMITED

Regd.Off.:101-106 Sharda Chamber IV, 3 Local Shopping Complex, Plot No. 42, Kalkaji, New Delhi-110019 CIN No. L51909DL1991PLC045084 Tel No. 26221237 Fax No. 26221238 Email: marketing@angindustries.com Standalone Un-audited Financial Results for the quarter ended 30th June, 2018

(Rs. In Lakhs)

			(113. III Lakiis		
S No.	PARTICULARS	Quarter ended			Year ended
		30.06.2018	31.03.2018	30-06-2017	31.03.2018 (Unaudited)
		(Unaudited)	(Unaudited)	Unaudited	
1	Net Sales/ Income From Operation	75.77	216.91	883.01	1,633.23
	Other Income				38.43
	Total Income	75.77	216.91	883.01	1,671.66
2	Total Expenses				
	a. Change in inventories of finished goods,	147.33	330.75	408.34	1,004.9
	work in progress and stock-in-trade				1.00
	b. Cost of material consumed	2.94	251.25	618.69	1,348.6
	c. Employees benefit expenses	60.79	80.94	210.50	557.84
	d. Depreciation and amortization expenses	164.53	168.83	204.74	662.8
	e. Purchase of Stock in trade				-
	f. Excise duty expenses				101.3
	g. Financial Expenses	-	102.11	179.54	584.9
	h. Other Expenses	84.59	167.14	1,930.01	2,407.2
	Total Expenses	460.18	1,101.02	3,551.82	6,667.8
3	Profit / Loss after Interest but before Exceptional Item & Tax	(384.41)	(884.11)	(2,668.81)	(4,996.2
4	Exceptional items				
5	Profit / Loss after Tax	(384.41)	(884.11)	(2,668.81)	(4,996.2
6	Tax Expense				
	a) Current Tax	/			
	b) Deferred tax				
7	Net Profit / Loss for period from continuing operations	(384.41)	(884.11)	(2,668.81)	(4,996.2
8	Profit/Loss for the period from discontinued operations				
9	Share of profit/loss of associates				
10	Minority Interest				
11	Other Comprehensive Income				
	a) (i) Item that will not be reclassified to profit or loss	227			
	b)(i) Item that will be reclassified to profit or loss				
12	Total Comprehensive Income for the period	150			
13	Earning Per Equity Share (for continuing Operation)				
	1) Basic	(9.56)	(21.98)	(66.35)	(31.0
	2) Diluted	(9.56)	(21.98)	(66.35)	(31.0
14	Paid up Equity Share Capital				
	(Face Value Rs. 10/-)	1,609.00	1,609.00	1,609.00	1,609.0
15	Reserve excluding revaluation Reserves as per balance				
	sheet of previous	(15,051.19)	-		(14,666.7

## Notes:

- 1 The statutory auditors of the company have carried out a limited review of these financial results pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015
- The Company's activities constitute a single business segment as per AS 108 "Operating segment".

For ANG INDUSTRIES LIMITED

Authorised Signatory (CFO)

- The Company's activities constitute a single business segment as per AS 108 "Operating segment". therefore, Segment reporting is not applicable.
- 5ds. Flidhi Singh, independent Director has resigned from the Board of Directors of the Company vide ner amali dated 8/8/2018 and same was intimated to stock exchanges on 19/8/2018.
- The company is under CIR® Process as per the provisions of IBC, 2016, therefore no fenance cost has been
- A Resolution Plan has been approved by Committee of Creditor (CoC) subject to the final order of Hon'ble NCLT, which is under consideration of Hon'ble NCLT.
- Provision for the Delfered Tax Liability will be made at the end of the year.
- Previous period figures have been regrouped / reclassified wherever necessary.

Resolution Professional