

# ANG AUTO LIMITED

Regd.Off.:1C/13 New Rohtak Road, Karol Bagh, New Delhi-110 005  
Unaudited Financial Results (Provisional) of Quarter ended 30th September, 2009

(Rs. in Lakhs)

SL.	PARTICULARS	Quarter ended		Half Year Ended		Year Ended
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
		(Unaudited)		(Unaudited)		(Audited)
1	Net Sales/ Income From Operation	2491.48	3959.56	4104.44	7496.73	11719.69
2	Total Expenditure					
	a. Increase/Decrease in Stock in trade	306.88	-511.65	612.33	-1780.65	(1,076.32)
	b. Consumption of Raw Material	1217.46	2927.88	1928.57	6155.71	7558.56
	c. Staff Cost	157.6	170.5	338.97	337.44	726.76
	d. Depreciation	116.49	110.61	233.51	207.04	431.19
	e. Other Expenditure	278.18	690.36	532.98	1324.36	2558.39
	<b>Total Expenditure</b>	<b>2,076.61</b>	<b>3,387.70</b>	<b>3,646.36</b>	<b>6,243.90</b>	<b>10,198.00</b>
3	Financial Expenses	277.96	290.39	519.69	582.4	1316.6
4	<b>Profit / Loss after Interest but before Exceptional Item &amp; Tax</b>	<b>136.91</b>	<b>281.47</b>	<b>-61.61</b>	<b>671.05</b>	<b>204.51</b>
5	Exceptional items	--	---	--	-	-
6	<b>Profit before Tax</b>	<b>136.91</b>	<b>281.47</b>	<b>-61.61</b>	<b>464.01</b>	<b>204.51</b>
7	Provision for Tax	--	28.15	-	67.11	149.54
8	<b>Net Profit after Tax</b>	<b>136.91</b>	<b>253.32</b>	<b>-61.61</b>	<b>396.90</b>	<b>54.97</b>
9	Paid up Equity Share Capital	1254.00	1319.63	1254.00	1319.63	1254.00
10	Reserves excluding revaluation Reserves of previous accounting year					7328.28
11	Earning Per Share (Rs.) on Annualised basis (Basic) Rs.	4.37	7.68	-	9.15	0.47
12	Public Shareholding					
	a) Number of Shares	6473122	7134955	6473122	7134955	6473122
	b) Percentage of Shareholding (%)	51.62	54.07	51.62	54.07	51.62
13	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	550022	550022	550022	550022	550022
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	9.06		9.06		9.06
	- Percentage of shares (as a % of total Share Capital of the company)	4.39		4.39		4.39
	b) Non-encumbered					
	- Number of Shares	5516856	5511379	5516856	5511379	5516856
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter Group)	90.93	90.92	90.93	90.92	90.93
	- Percentage of shares (as a % of total Share Capital of the company)	43.99	41.76	43.99	41.76	43.99

**NOTES:**

- 1 The above unaudited Financial results were taken on record by the Board of Director at their meeting held on 15th October, 2009
- 2 The details of Investor Grievances during the quarter ended on 30th September, 2009 are given below :  
Beginning-0, Received - 5 , Redressal- 5 , 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 The Company's business activity falls within a single business segments of Automotive components
- 5 Previous period figures have been regrouped/ reclassified wherever necessary.

**for ANG AUTO LIMITED**

Place: New Delhi  
Date 15th October, 2009

  
**(PREMJIT SINGH)**  
Managing Director