Form 5500

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), 6057(b), and 6058(a) of the Internal Revenue Code (the Code).

▶ **Complete all entries in accordance with the instructions to the Form 5500.**

OMB Nos. 1210-0110
1210-0089

2015

This Form is Open to Public Inspection

Part I Annual Report Identification Information

For calendar plan year 2015 or fiscal plan year beginning 01/01/2015 and ending 12/31/2015

A This return/report is for:
- [ ] a multiemployer plan;
- [ ] a multiple-employer plan (Filers checking this box must attach a list of participating employer information in accordance with the form instructions); or
- [X] a single-employer plan;
- [ ] a DFE (specify) ____

B This return/report is:
- [ ] the first return/report;
- [ ] the final return/report;
- [ ] an amended return/report;
- [ ] a short plan year return/report (less than 12 months).

C If the plan is a collectively-bargained plan, check here. . . . . ▶ [ ]

D Check box if filing under:
- [ ] Form 5558;
- [ ] automatic extension;
- [ ] the DFVC program;
- [ ] special extension (enter description)

Part II Basic Plan Information—enter all requested information

1a Name of plan
DEJANA INDUSTRIES INC 401(K) PROFIT SHARING PLAN & TRUST

1b Three-digit plan number (PN) ▶ 001

1c Effective date of plan 08/31/1971

2a Plan sponsor's name (employer, if for a single-employer plan)
Mailing address (include room, apt., suite no. and street, or P.O. Box)
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)
DEJANA INDUSTRIES INC

30 SAGAMORE HILL DRIVE
PORT WASHINGTON, NY 11050

2b Employer Identification Number (EIN) 11-2000723

2c Plan Sponsor's telephone number 516-944-3100

2d Business code (see instructions) 562000

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	10/17/2016	ROBERT SCHILDKRAUT
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE			
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
	Signature of DFE	Date	Enter name of individual signing as DFE

Preparer's name (including firm name, if applicable) and address (include room or suite number)

Preparer's telephone number

3a	Plan administrator's name and address [X] Same as Plan Sponsor	**3b**	Administrator's EIN
		3c	Administrator's telephone number
4	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN and the plan number from the last return/report:	**4b**	EIN
a	Sponsor's name	**4c**	PN

5	Total number of participants at the beginning of the plan year	**5**	283
6	Number of participants as of the end of the plan year unless otherwise stated (welfare plans complete only lines **6a(1), 6a(2), 6b, 6c,** and **6d**).		
a(1)	Total number of active participants at the beginning of the plan year	**6a(1)**	216
a(2)	Total number of active participants at the end of the plan year	**6a(2)**	214
b	Retired or separated participants receiving benefits	**6b**	7
c	Other retired or separated participants entitled to future benefits	**6c**	0
d	Subtotal. Add lines **6a(2)**, **6b**, and **6c**.	**6d**	221
e	Deceased participants whose beneficiaries are receiving or are entitled to receive benefits.	**6e**	0
f	Total. Add lines **6d** and **6e**.	**6f**	221
g	Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	**6g**	86
h	Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested	**6h**	2
7	Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	**7**	

8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics Codes in the instructions:
2E 2F 2G 2J 2K 2T 3D

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics Codes in the instructions:

9a Plan funding arrangement (check all that apply)

(1)	[ ]	Insurance
(2)	[ ]	Code section 412(e)(3) insurance contracts
(3)	[X]	Trust
(4)	[ ]	General assets of the sponsor

9b Plan benefit arrangement (check all that apply)

(1)	[ ]	Insurance
(2)	[ ]	Code section 412(e)(3) insurance contracts
(3)	[X]	Trust
(4)	[ ]	General assets of the sponsor

10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)

a Pension Schedules

(1)	[X]	**R** (Retirement Plan Information)
(2)	[ ]	**MB** (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary
(3)	[ ]	**SB** (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary

b General Schedules

(1)	[X]		**H** (Financial Information)
(2)	[ ]		**I** (Financial Information – Small Plan)
(3)	[ ]	0	**A** (Insurance Information)
(4)	[X]		**C** (Service Provider Information)
(5)	[X]		**D** (DFE/Participating Plan Information)
(6)	[ ]		**G** (Financial Transaction Schedules)

Part III **Form M-1 Compliance Information (to be completed by welfare benefit plans)**

11a If the plan provides welfare benefits, was the plan subject to the Form M-1 filing requirements during the plan year? (See instructions and 29 CFR 2520.101-2.) ..... ☐ Yes ☐ No

If "Yes" is checked, complete lines 11b and 11c.

11b Is the plan currently in compliance with the Form M-1 filing requirements? (See instructions and 29 CFR 2520.101-2.) ……..... ☐ Yes ☐ No

11c Enter the Receipt Confirmation Code for the 2015 Form M-1 annual report. If the plan was not required to file the 2015 Form M-1 annual report, enter the Receipt Confirmation Code for the most recent Form M-1 that was required to be filed under the Form M-1 filing requirements. (Failure to enter a valid Receipt Confirmation Code will subject the Form 5500 filing to rejection as incomplete.)

Receipt Confirmation Code_____

SCHEDULE C (Form 5500)	Service Provider Information	OMB No. 1210-0110
Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ▶ **File as an attachment to Form 5500.**	**2015** **This Form is Open to Public Inspection.**

For calendar plan year 2015 or fiscal plan year beginning 01/01/2015 and ending 12/31/2015

A Name of plan
DEJANA INDUSTRIES INC 401(K) PROFIT SHARING PLAN & TRUST

B Three-digit plan number (PN) ▶ 001

C Plan sponsor's name as shown on line 2a of Form 5500
DEJANA INDUSTRIES INC

D Employer Identification Number (EIN)
11-2000723

Part I Service Provider Information (see instructions)

You must complete this Part, in accordance with the instructions, to report the information required for **each person** who received, directly or indirectly, $5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan or the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

a Check "Yes" or "No" to indicate whether you are excluding a person from the remainder of this Part because they received only eligible indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions).. . . . . [X] Yes [ ] No

b If you answered line 1a "Yes," enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

PAYCHEX SECURITIES CORPORATION

16-1486352

(b) Enter name and EIN or address of person who provided you disclosure on eligible indirect compensation

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(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, $5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

PAYCHEX, INC.

16-1124166

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
15	RECORDKEEPER	1251	Yes [ ] No [X]	Yes [ ] No [X]	0	Yes [ ] No [X]

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes [ ] No [ ]	Yes [ ] No [ ]		Yes [ ] No [ ]

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes [ ] No [ ]	Yes [ ] No [ ]		Yes [ ] No [ ]

2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, $5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

Part I Service Provider Information (continued)

3 If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received $1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

(a) Enter service provider name as it appears on line 2	**(b)** Service Codes (see instructions)	**(c)** Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

(a) Enter service provider name as it appears on line 2	**(b)** Service Codes (see instructions)	**(c)** Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

(a) Enter service provider name as it appears on line 2	**(b)** Service Codes (see instructions)	**(c)** Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

Part II Service Providers Who Fail or Refuse to Provide Information

4 Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete this Schedule.

(a) Enter name and EIN or address of service provider (see instructions)	**(b)** Nature of Service Code(s)	**(c)** Describe the information that the service provider failed or refused to provide

(a) Enter name and EIN or address of service provider (see instructions)	**(b)** Nature of Service Code(s)	**(c)** Describe the information that the service provider failed or refused to provide

(a) Enter name and EIN or address of service provider (see instructions)	**(b)** Nature of Service Code(s)	**(c)** Describe the information that the service provider failed or refused to provide

(a) Enter name and EIN or address of service provider (see instructions)	**(b)** Nature of Service Code(s)	**(c)** Describe the information that the service provider failed or refused to provide

(a) Enter name and EIN or address of service provider (see instructions)	**(b)** Nature of Service Code(s)	**(c)** Describe the information that the service provider failed or refused to provide

(a) Enter name and EIN or address of service provider (see instructions)	**(b)** Nature of Service Code(s)	**(c)** Describe the information that the service provider failed or refused to provide

Part III Termination Information on Accountants and Enrolled Actuaries (see instructions)

(complete as many entries as needed)

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

SCHEDULE D (Form 5500)

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

DFE/Participating Plan Information

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA).

▶ **File as an attachment to Form 5500.**

OMB No. 1210-0110

2015

This Form is Open to Public Inspection.

For calendar plan year 2015 or fiscal plan year beginning 01/01/2015 and ending 12/31/2015

A Name of plan
DEJANA INDUSTRIES INC 401(K) PROFIT SHARING PLAN & TRUST

B Three-digit plan number (PN) ▶ 001

C Plan or DFE sponsor's name as shown on line 2a of Form 5500
DEJANA INDUSTRIES INC

D Employer Identification Number (EIN)
11-2000723

Part I **Information on interests in MTIAs, CCTs, PSAs, and 103-12 IEs (to be completed by plans and DFEs)**
(Complete as many entries as needed to report all interests in DFEs)

a Name of MTIA, CCT, PSA, or 103-12 IE: FEDERATED CAPITAL PRESERVATION ISP

b Name of sponsor of entity listed in (a): FEDERATED INVESTORS TRUST COMPANY

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)
22-2712853-000	C	1288821

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

a Name of MTIA, CCT, PSA, or 103-12 IE:

b Name of sponsor of entity listed in (a):

c EIN-PN	**d** Entity code	**e** Dollar value of interest in MTIA, CCT, PSA, or 103-12 IE at end of year (see instructions)

Part II Information on Participating Plans (to be completed by DFEs)

(Complete as many entries as needed to report all participating plans)

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

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b Name of plan sponsor	**c** EIN-PN

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b Name of plan sponsor	**c** EIN-PN

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b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

a Plan name

b Name of plan sponsor	**c** EIN-PN

SCHEDULE H (Form 5500)

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Financial Information

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

▶ **File as an attachment to Form 5500.**

OMB No. 1210-0110

2015

This Form is Open to Public Inspection

For calendar plan year 2015 or fiscal plan year beginning 01/01/2015 and ending 12/31/2015

A Name of plan
DEJANA INDUSTRIES INC 401(K) PROFIT SHARING PLAN & TRUST

B Three-digit plan number (PN) ▶ 001

C Plan sponsor's name as shown on line 2a of Form 5500
DEJANA INDUSTRIES INC

D Employer Identification Number (EIN)
11-2000723

Part I Asset and Liability Statement

1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. **Round off amounts to the nearest dollar.** MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.

Assets		(a) Beginning of Year	(b) End of Year
a Total noninterest-bearing cash	1a	0	
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions	1b(1)	0	0
(2) Participant contributions	1b(2)	0	0
(3) Other	1b(3)	0	0
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)	0	0
(2) U.S. Government securities	1c(2)	0	
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)	0	
(B) All other	1c(3)(B)	0	
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)	0	
(B) Common	1c(4)(B)	0	
(5) Partnership/joint venture interests	1c(5)	0	
(6) Real estate (other than employer real property)	1c(6)	0	
(7) Loans (other than to participants)	1c(7)	0	
(8) Participant loans	1c(8)	315555	251959
(9) Value of interest in common/collective trusts	1c(9)	1186244	1288821
(10) Value of interest in pooled separate accounts	1c(10)		
(11) Value of interest in master trust investment accounts	1c(11)	0	0
(12) Value of interest in 103-12 investment entities	1c(12)	0	0
(13) Value of interest in registered investment companies (e.g., mutual funds)	1c(13)	12277940	11691728
(14) Value of funds held in insurance company general account (unallocated contracts)	1c(14)		
(15) Other	1c(15)	0	0

		(a) Beginning of Year	(b) End of Year
1d Employer-related investments:			
(1) Employer securities	1d(1)	0	
(2) Employer real property	1d(2)	0	
e Buildings and other property used in plan operation	1e	0	
f Total assets (add all amounts in lines 1a through 1e)	1f	13779739	13232508
Liabilities			
g Benefit claims payable	1g	0	
h Operating payables	1h	0	
i Acquisition indebtedness	1i	0	
j Other liabilities	1j	0	
k Total liabilities (add all amounts in lines 1g through1j)	1k	0	0
Net Assets			
l Net assets (subtract line 1k from line 1f)	1l	13779739	13232508

Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

Income		(a) Amount	(b) Total
a Contributions:			
(1) Received or receivable in cash from: **(A)** Employers	2a(1)(A)	165842	
(B) Participants	2a(1)(B)	400966	
(C) Others (including rollovers)	2a(1)(C)	0	
(2) Noncash contributions	2a(2)		
(3) Total contributions. Add lines **2a(1)(A), (B), (C),** and line **2a(2)**	2a(3)		566808
b Earnings on investments:			
(1) Interest:			
(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	0	
(B) U.S. Government securities	2b(1)(B)		
(C) Corporate debt instruments	2b(1)(C)		
(D) Loans (other than to participants)	2b(1)(D)		
(E) Participant loans	2b(1)(E)	10765	
(F) Other	2b(1)(F)		
(G) Total interest. Add lines **2b(1)(A)** through **(F)**	2b(1)(G)		10765
(2) Dividends: **(A)** Preferred stock	2b(2)(A)		
(B) Common stock	2b(2)(B)		
(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	618162	
(D) Total dividends. Add lines **2b(2)(A)**, **(B)**, and **(C)**	2b(2)(D)		618162
(3) Rents	2b(3)		
(4) Net gain (loss) on sale of assets: **(A)** Aggregate proceeds	2b(4)(A)		
(B) Aggregate carrying amount (see instructions)	2b(4)(B)		
(C) Subtract line **2b(4)(B)** from line **2b(4)(A)** and enter result	2b(4)(C)		0
(5) Unrealized appreciation (depreciation) of assets: **(A)** Real estate	2b(5)(A)		
(B) Other	2b(5)(B)		
(C) Total unrealized appreciation of assets. Add lines **2b(5)(A)** and **(B)**	2b(5)(C)		0

		(a) Amount	(b) Total
(6) Net investment gain (loss) from common/collective trusts	2b(6)		0
(7) Net investment gain (loss) from pooled separate accounts	2b(7)		0
(8) Net investment gain (loss) from master trust investment accounts	2b(8)		0
(9) Net investment gain (loss) from 103-12 investment entities	2b(9)		0
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds)	2b(10)		-960521
c Other income	2c		
d Total income. Add all **income** amounts in column (b) and enter total	2d		235214
Expenses			
e Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	779722	
(2) To insurance carriers for the provision of benefits	2e(2)		
(3) Other	2e(3)		
(4) Total benefit payments. Add lines **2e(1)** through **(3)**	2e(4)		779722
f Corrective distributions (see instructions)	2f		890
g Certain deemed distributions of participant loans (see instructions)	2g		0
h Interest expense	2h		
i Administrative expenses: **(1)** Professional fees	2i(1)		
(2) Contract administrator fees	2i(2)	0	
(3) Investment advisory and management fees	2i(3)		
(4) Other	2i(4)	1833	
(5) Total administrative expenses. Add lines **2i(1)** through **(4)**	2i(5)		1833
j Total expenses. Add all **expense** amounts in column (b) and enter total	2j		782445
Net Income and Reconciliation			
k Net income (loss). Subtract line **2j** from line **2d**	2k		-547231
l Transfers of assets:			
(1) To this plan	2l(1)		
(2) From this plan	2l(2)		

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) [ ] Unqualified **(2)** [ ] Qualified **(3)** [X] Disclaimer **(4)** [ ] Adverse

b Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-8 and/or 103-12(d)? [X] Yes [ ] No

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: MARCUM LLP **(2)** EIN: 11-1986323

d The opinion of an independent qualified public accountant is **not attached** because:

(1) [ ] This form is filed for a CCT, PSA, or MTIA. **(2)** [ ] It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete lines 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete lines 4j and 4l. MTIAs also do not complete line 4l.

During the plan year:

		Yes	No	N/A	Amount
a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X		
b Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)	4b		X		

			Yes	No	N/A	Amount
c	Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)	4c		X		
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.)	4d		X		
e	Was this plan covered by a fidelity bond?	4e		X		
f	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		X		
g	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4g		X		
h	Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		X		
i	Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	4i	X			
j	Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)	4j	X			
k	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4k		X		
l	Has the plan failed to provide any benefit when due under the plan?	4l		X		
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		X		
n	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.	4n		X		
o	Did the plan trust incur unrelated business taxable income?	4o				
p	Were in-service distributions made during the plan year?	4p				

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year?
If "Yes," enter the amount of any plan assets that reverted to the employer this year..... ☐ **Yes** ☒ **No** **Amount:**

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	**5b(2)** EIN(s)	**5b(3)** PN(s)

5c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (see ERISA section 4021)? ..... ☐ Yes ☐ No ☒ Not determined

Part V Trust Information

6a Name of trust	**6b** Trust's EIN

6c Name of trustee or custodian	**6d** Trustee's or custodian's telephone number

SCHEDULE R (Form 5500)

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Retirement Plan Information

This schedule is required to be filed under section 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code).

▶ **File as an attachment to Form 5500.**

OMB No. 1210-0110

2015

This Form is Open to Public Inspection.

For calendar plan year 2015 or fiscal plan year beginning 01/01/2015 and ending 12/31/2015

A Name of plan
DEJANA INDUSTRIES INC 401(K) PROFIT SHARING PLAN & TRUST

B Three-digit plan number (PN) ▶ 001

C Plan sponsor's name as shown on line 2a of Form 5500
DEJANA INDUSTRIES INC

D Employer Identification Number (EIN)
11-2000723

Part I Distributions

All references to distributions relate only to payments of benefits during the plan year.

1 Total value of distributions paid in property other than in cash or the forms of property specified in the instructions **1**

2 Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amounts of benefits):

EIN(s): 16-1470238

Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.

3 Number of participants (living or deceased) whose benefits were distributed in a single sum, during the plan year **3**

Part II Funding Information (If the plan is not subject to the minimum funding requirements of section of 412 of the Internal Revenue Code or ERISA section 302, skip this Part)

4 Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)? ..... ☐ **Yes** ☒ **No** ☐ **N/A**

If the plan is a defined benefit plan, go to line 8.

5 If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions and enter the date of the ruling letter granting the waiver. **Date:** Month _____ Day _____ Year _____

If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.

6 a Enter the minimum required contribution for this plan year (include any prior year accumulated funding deficiency not waived) **6a**

b Enter the amount contributed by the employer to the plan for this plan year **6b**

c Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount) **6c**

If you completed line 6c, skip lines 8 and 9.

7 Will the minimum funding amount reported on line 6c be met by the funding deadline? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

8 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure or other authority providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

Part III Amendments

9 If this is a defined benefit pension plan, were any amendments adopted during this plan year that increased or decreased the value of benefits? If yes, check the appropriate box. If no, check the "No" box. ..... ☐ **Increase** ☐ **Decrease** ☐ **Both** ☐ **No**

Part IV ESOPs (see instructions). If this is not a plan described under Section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.

10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan? ..... ☐ **Yes** ☐ **No**

11 a Does the ESOP hold any preferred stock? ..... ☐ **Yes** ☐ **No**

b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.) ..... ☐ **Yes** ☐ **No**

12 Does the ESOP hold any stock that is not readily tradable on an established securities market? ..... ☐ **Yes** ☐ **No**

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in dollars). See instructions. *Complete as many entries as needed to report all applicable employers.*

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify):

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

14 Enter the number of participants on whose behalf no contributions were made by an employer as an employer of the participant for:

a The current year	**14a**	
b The plan year immediately preceding the current plan year	**14b**	
c The second preceding plan year	**14c**	

15 Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year	**15a**	
b The corresponding number for the second preceding plan year	**15b**	

16 Information with respect to any employers who withdrew from the plan during the preceding plan year:

a Enter the number of employers who withdrew during the preceding plan year	**16a**	
b If line 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers	**16b**	

17 If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, check box and see instructions regarding supplemental information to be included as an attachment. ☐

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit Pension Plans

18 If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental information to be included as an attachment ☐

19 If the total number of participants is 1,000 or more, complete lines (a) through (c)

a Enter the percentage of plan assets held as:
Stock: _____% Investment-Grade Debt: _____% High-Yield Debt: _____% Real Estate: _____% Other: _____%

b Provide the average duration of the combined investment-grade and high-yield debt:
☐ 0-3 years ☐ 3-6 years ☐ 6-9 years ☐ 9-12 years ☐ 12-15 years ☐ 15-18 years ☐ 18-21 years ☐ 21 years or more

c What duration measure was used to calculate line 19(b)?
☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify):

Part VII IRS Compliance Questions

20a Is the plan a 401(k) plan?	☐ Yes	☐ No
20b If "Yes," how does the 401(k) plan satisfy the nondiscrimination requirements for employee deferrals and employer matching contributions (as applicable) under sections 401(k)(3) and 401(m)(2)?	☐ Design-based safe harbor method	☐ ADP/ACP test
20c If the ADP/ACP test is used, did the 401(k) plan perform ADP/ACP testing for the plan year using the "current year testing method" for nonhighly compensated employees (Treas. Reg sections 1.401(k)-2(a)(2)(ii) and 1.401(m)-2(a)(2)(ii))?	☐ Yes	☐ No
21a Check the box to indicate the method used by the plan to satisfy the coverage requirements under section 410(b):	☐ Ratio percentage test	☐ Average benefit test
21b Does the plan satisfy the coverage and nondiscrimination tests of sections 410(b) and 401(a)(4) by combining this plan with any other plans under the permissive aggregation rules?	☐ Yes	☐ No
22a Has the plan been timely amended for all required tax law changes?	☐ Yes	☐ No ☐ N/A

22b Date the last plan amendment/restatement for the required tax law changes was adopted ____/____/____. Enter the applicable code _____ (See instructions for tax law changes and codes).

22c If the plan sponsor is an adopter of a pre-approved master and prototype (M&P) or volume submitter plan that is subject to a favorable IRS opinion or advisory letter, enter the date of that favorable letter _____/_____/_____ and the letter's serial number _____.

22d If the plan is an individually-designed plan and received a favorable determination letter from the IRS, enter the date of the plan's last favorable determination letter _____/_____/_____.

23 Is the Plan maintained in a U.S. territory (i.e., Puerto Rico (if no election under ERISA section 1022(i)(2) has been made), American Samoa, Guam, the Commonwealth of the Northern Mariana Islands or the U.S. Virgin Islands)?	☐ Yes	☐ No

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

FINANCIAL STATEMENTS AND SUPPLEMENTARY SCHEDULES

DECEMBER 31, 2015 AND 2014

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

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INDEPENDENT AUDITORS' REPORT

To the Trustee of
Dejana Industries, Inc. 401(k) Profit Sharing Plan

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of Dejana Industries, Inc. 401(k) Profit Sharing Plan, which comprise the statements of net assets available for benefits as of December 31, 2015 and 2014, and the related statement of changes in net assets available for benefits for the year ended December 31, 2015, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Plan management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audits in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 4, which was certified by Counsel Trust Company doing business as Mid Atlantic Trust Company ("Mid Atlantic"), the custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the plan administrator that Mid Atlantic holds the Plan's investment assets and executes investment transactions. The plan administrator has obtained certification from the custodian as of December 31, 2015 and 2014, and for the year ended December 31, 2015, that the information provided to the plan administrator by the custodian is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on these financial statements.

Other Matter

The supplementary Schedule H, Line 4(a) - schedule of delinquent participant contributions for the year ended December 31, 2015 and supplementary Schedule H, Line 4(i) - schedule of assets (held at end of year) as of December 31, 2015 are required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 and are presented for the purpose of additional analysis and are not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on these supplementary schedules.

Report on Form and Content in Compliance With DOL Rules and Regulations

The form and content of the information included in the financial statements and supplementary schedules, other than that derived from the information certified by the custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.



Melville, NY
October 17, 2016

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS

DECEMBER 31, 2015 AND 2014

	2015	2014
Assets		
Cash	$ 10,811	$ --
Investments at Fair Value		
Common/collective trust	1,287,087	1,186,245
Mutual funds	11,688,147	12,278,976
Total Investments at Fair Value	12,975,234	13,465,221
Receivables		
Notes receivable from participants	251,959	315,555
Total Assets	13,238,004	13,780,776
Liabilities		
Excess contributions due to participants	10,750	19,888
Total Liabilities	10,750	19,888
Net Assets Available for Benefits	$ 13,227,254	$ 13,760,888

The accompanying notes are an integral part of these financial statements.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS

FOR THE YEAR ENDED DECEMBER 31, 2015

Additions		
Investment Income		
Dividends and interest income		$ 617,125
Interest Income on Notes Receivable From Participants		10,765
Contributions		
Participants	$ 390,216	
Employer	168,516	
Total Contributions		558,732
Total Additions		1,186,622
Deductions		
Net depreciation in fair value of investments	957,699	
Benefits paid to participants	743,748	
Deemed distributions	16,976	
Administrative expenses	1,833	
Total Deductions		1,720,256
Net Decrease		(533,634)
Net Assets Available for Benefits - Beginning		13,760,888
Net Assets Available for Benefits - Ending		$ 13,227,254

The accompanying notes are an integral part of these financial statements.

NOTE 1 - DESCRIPTION OF PLAN

The following description of the Dejana Industries, Inc. 401(k) Profit Sharing Plan (the "Plan") provides only general information. Participants should refer to the Plan document for a more complete description of the Plan's provisions.

GENERAL

The Plan, which was established on August 31, 1971, and amended and restated on July 1, 2004, is a defined contribution plan, covering substantially all non-union employees of companies under common management of Dejana Industries, Inc. (collectively, the "Employer" or "Plan sponsor") who have completed one (1) year of service (or 1,000 hours of service) and who have reached the age of twenty-one (21). Upon meeting the eligibility requirements, participants may begin participating in the Plan on the first day of the month coinciding with or following the date on which the participant is eligible to join the Plan. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 ("ERISA"). Counsel Trust Company doing business as Mid Atlantic Trust Company ("Mid Atlantic") serves as the custodian (the "Custodian") of the Plan as of December 31, 2015. Paychex Retirement Services ("Plan administrator") serves as the record keeper.

PARTICIPANT ACCOUNTS

Each participant's account is credited with the participant's contribution and allocations of the Employer's matching contributions, profit sharing contributions and plan earnings, and charged with participant related administrative expenses. Allocations are based on participant earnings or account balances as defined, unless otherwise stated. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account. Participants may direct the investment options offered by the Plan. At December 31, 2015, the Plan offered one (1) common/collective trust and thirty (31) mutual funds as investment options for participants. At December 31, 2015 and December 31, 2014, all investments are participant directed.

CONTRIBUTIONS

Each year, participants may contribute up to a maximum of 92% of pre-tax annual compensation, as defined in the Plan. These participant contributions are limited to $18,000 for the calendar year of 2015, as defined under the Internal Revenue Code ("IRC").

Participants may also contribute amounts representing distributions from other qualified defined benefit or defined contribution plans as well as catch up contributions. The maximum allowable catch up contribution was $6,000 for 2015 for participants who are at least 50 years old.

NOTE 1 - DESCRIPTION OF PLAN (CONTINUED)

CONTRIBUTIONS (CONTINUED)

The Employer contributes to the Plan a matching 401(k) contribution in an amount equal to 50% of each participant's elective deferrals that are not in excess of 10% of the participant's compensation. The Employer may also make a discretionary Employer Profit Sharing contribution, which will be allocated to each participant based on the ratio that each participant's compensation bears to the compensation of all participants. During the year ended December 31, 2015, the Employer elected not to make a profit sharing contribution.

VESTING

Participants are immediately vested in their contributions plus actual earnings thereon. Participants have a vested percentage in their Employer contribution accounts, which include Employer matching and discretionery profit sharing contributions, based on a graded vesting schedule based on years of service as follows:

Years of Service	Vesting Percentage
0-1	--%
2	20%
3	40%
4	60%
5	80%
6	100%

In addition, Employer contributions and income thereon become fully vested upon the participant's retirement on or after age 65.

FORFEITURES

In accordance with the plan document, forfeitures of terminated participants' nonvested matching and profit sharing contributions are allocated during the plan year to segregated forfeiture accounts and invested in selected portfolios as determined by the Employer. Forfeited amounts will be used to reduce future employer contributions. As of December 31, 2015 and 2014, the forfeited accounts totaled $27,366 and $17,533, respectively. No forfeitures were used during the year ended December 31, 2015 to reduce Employer contributions.

NOTE 1 - DESCRIPTION OF PLAN (CONTINUED)

PAYMENT OF BENEFITS

Upon separation of service, death, disability or retirement, a participant or beneficiary will be eligible to receive their vested benefits in the form of a lump sum payment, in installments, or as a direct rollover into another qualified plan as defined by the Plan document.

Additionally, under certain circumstances of financial hardship, the participant is allowed to withdraw funds from the Plan.

ADMINISTRATIVE EXPENSES

Expenses that are paid by the Plan Sponsor are excluded from these financial statements. Fees related to the administration of notes receivable from participants and benefits paid to participants are charged directly to the participants' account and included in administrative expenses in the accompanying statement of changes in net assets available for benefits. Investment related expenses are included in the net depreciation of fair value of investments.

NOTES RECEIVABLE FROM PARTICIPANTS

A participant may borrow the lesser of $50,000, reduced by the difference of all loans a participant had outstanding during the twelve-month prior to the date the new loan was made through the loan issue date, or 50 percent of his or her vested account balance, with a minimum loan amount of $1,000. Loans are repayable over periods ranging up to 60 months, except for loans used to purchase a primary residence, in which case the repayment period may exceed 60 months. Interest rates on outstanding loans at December 31, 2015 and 2014 were 4.25%. Principal and interest is paid ratably through payroll deductions.

EXCESS CONTRIBUTIONS

For the year ended December 31, 2015 and 2014, the Plan failed the Actual Deferral Percentage ("ADP") test and the Actual Contribution Percentage ("ACP") test, resulting in excess contributions due back to affected participants in the amounts of $10,750 and $832, respectively. In addition, for the fiscal year ended June 30, 2013, the Plan failed the ADP test and the ACP test, resulting in excess contributions due back to affected participants in the amount of $19,056. Amounts to be refunded were accounted for as a liability in the accompanying statements of net assets available for benefits. Refund for the year ended December 31, 2015 excess contribution occurred in February and October 2016. Refund for the year ended December 31, 2014 and fiscal year ended June 30, 2013 excess contributions occurred in March 2015 and December 2015, respectively.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accompanying financial statements are prepared on the accrual basis of accounting.

NEW ACCOUNTING PRONOUNCEMENTS

In May 2015, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update ("ASU") No. 2015-07 – *Disclosures for Investments in Certain Entities that Calculate Net Asset Value Per Share (or its Equivalent).* ASU No. 2015-07 removes the requirement to categorize within the fair value hierarchy investments for which fair values are estimated using the net asset value practical expedient provided by Accounting Standards Codification ("ASC") 820 – Fair Value Measurements and Disclosures. Disclosures about investments in certain entities that calculate net asset value per share are limited under ASU No. 2015-07 to those investments for which the entity has elected to estimate the fair value using the net asset value practical expedient. ASU No. 2015-07 is effective for entities (other than public business entities) for fiscal years beginning after December 15, 2016, with retrospective application to all periods presented. Management has elected to adopt ASU No. 2015-07 early, as permitted. The Plan's common collective trust investment is no longer categorized within the fair value hierarchy in Note 3.

In July 2015, the FASB issued ASU No. 2015-12 – *Plan Accounting: Defined Benefit Pension Plans (Topic 960), Defined Contribution Pension Plans (Topic 962), Health and Welfare Benefit Plans (Topic 965): (Part I) Fully Benefit-Responsive Investment Contracts, (Part II) Plan Investment Disclosures, (Part III) Measurement Date Practical Expedient*. Part II eliminates the requirements to disclose individual investments that represent five percent or more of net assets available for benefits and the net appreciation or depreciation in fair value of investments by general type. Part II also simplifies the level of disaggregation of investments that are measured using fair value. Plans will continue to disaggregate investments that are measured using fair value by general type; however, plans are no longer required to also disaggregate investments by nature, characteristics and risks. Further, the disclosure of information about fair value measurements shall be provided by general type of plan asset. Parts I and III are not applicable to the Plan. The ASU is effective for fiscal years beginning after December 15, 2015, with early adoption permitted. Parts I and II are to be applied retrospectively. Management has elected to adopt Part II early.

INVESTMENT VALUATION AND INCOME RECOGNITION

The Plan's investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See Note 3 for discussion of fair value measurements.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

INVESTMENT VALUATION AND INCOME RECOGNITION (CONTINUED)

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Net depreciation in fair value of investments includes the Plan's gains and losses on investments bought and sold as well as held during the year.

PAYMENT OF BENEFITS

Benefits are recorded when paid.

NOTES RECEIVABLE FROM PARTICIPANTS

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Interest income is recorded on the accrual basis. Related fees are recorded as administrative expenses as incurred. No allowance for credit losses has been recorded at December 31, 2015 or December 31, 2014. Delinquent participant loans are reclassified as distributions based upon the terms of the Plan document.

USE OF ESTIMATES

The preparation of the financial statements in accordance with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

NOTE 3 - FAIR VALUE MEASUREMENTS

ASC 820, "Fair Value Measurements and Disclosures", establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. This hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1) and the lowest priority to unobservable inputs (level 3).

The three levels of the fair value hierarchy under FASB ASC 820 are described below:

LEVEL 1

Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

LEVEL 2

Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets
- Quoted prices for identical or similar assets or liabilities in inactive markets
- Inputs other than quoted prices that are observable for the asset or liability
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

LEVEL 3

Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in methodologies used as of December 31, 2015 and 2014:

Mutual Funds: Valued at the daily closing price as reported by the fund. Mutual funds held by the Plan are open-end mutual funds that are registered with the Securities and Exchange Commission. These funds are required to publish their daily net asset value ("NAV") and to transact at that price. The mutual funds held by the Plan are deemed to be actively traded.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

The following table sets forth by level, within the fair value hierarchy, the Plan's assets at fair value as of December 31, 2015 and 2014:

Assets at Fair Value as of December 31, 2015

	Level 1	Level 2	Level 3	Total
Mutual Funds	$11,688,147	$ --	$ --	$11,688,147
Total Assets in the Fair Value Hierarchy	$11,688,147	$ --	$ --	11,688,147
Investments measured at net asset value [(a)]				1,287,087
Investments at Fair Value				$12,975,234

Assets at Fair Value as of December 31, 2014

	Level 1	Level 2	Level 3	Total
Mutual Funds	$12,278,976	$ --	$ --	$12,278,976
Total Assets in the Fair Value Hierarchy	$12,278,976	$ --	$ --	12,278,976
Investments measured at net asset value [(a)]				1,186,245
Investments at Fair Value				$13,465,221

[(a)] In accordance with Accounting Standards Codification Subtopic 820-10, certain investments measured at net asset value per share (or its equivalent) have not been classified in the fair value hierarchy. The fair value amounts presented in this table are intended to permit reconciliation of the fair value hierarchy to the line items presented in the Statements of Net Assets Available for Benefits.

INVESTMENTS MEASURED USING THE NET ASSET VALUE PER PRACTICAL EXPEDIENT

The following table summarizes investments for which the fair value is measured using the net asset value practical expedient as of December 31, 2015 and 2014, respectively. There are no participant redemption restrictions for these investments; the redemption notice period is applicable only to the Plan.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

INVESTMENTS MEASURED USING THE NET ASSET VALUE PER PRACTICAL EXPEDIENT (CONTINUED)

Common/Collective Trust	Fair Value	Unfunded Commitments	Redemption Frequency (if currently eligible)	Redemption Notice Period
Federated Capital Preservation Fund:				
December 31, 2015	$1,287,087	N/A	N/A	N/A
December 31, 2014	$1,186,245	N/A	N/A	N/A

NOTE 4 - INFORMATION CERTIFIED BY THE PLAN'S CUSTODIAN

The plan administrator has elected the method of compliance permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. Accordingly, as permitted under such election, the plan administrator instructed the Plan's independent auditors not to perform, and they did not perform, such auditing procedures with respect to the information certified by Council Trust Company doing business as Mid Atlantic Trust Company, the custodian of the Plan, except for comparing the information certified by the custodian, to information included in the Plan's financial statements and schedule of assets (held at end of year).

The financial information certified by the custodian as of December 31, 2015 and 2014 and for the year ended December 31, 2015 is as follows:

	December 31, 2015	December 31, 2014
Cash	$ 10,811	$ --
Investments		
Common/collective trust	$ 1,287,087	$ 1,186,245
Mutual funds	11,688,147	12,278,976
Total Investments	$12,975,234	$13,465,221

	For the Year Ended December 31, 2015
Total Investment Income	
Dividends and interest income	$617,125
Deductions From Net Assets	
Net depreciation in fair value of investments	$957,699

NOTE 6 - TAX STATUS

The Employer adopted a Prototype plan, which received an opinion letter from the Internal Revenue Service ("IRS"), dated March 31, 2008, which stated that the Employer may rely on the opinion letter with respect to the qualification of the Plan under IRC Section 401(a) except as stated below, and also informed the Employer that the Prototype Plan will not receive a determination letter. The opinion of the IRS does not apply for purposes of IRC 401(a)(10)(B) and 401(a)(16); however, the Employer may separately request a determination from the IRS with respect thereto. The Employer has not requested such a determination. The Plan has been amended since receiving the opinion letter, however, the Plan administrator and the Plan's tax counsel believe that the Plan is currently designed and being operated in compliance with the applicable requirements of the Internal Revenue Code. Therefore, no provision for income taxes has been included in the Plan's financial statements.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability (or asset) if the Plan has taken an uncertain position that more likely than not would not be sustain upon examination by the Internal Revenue Service. The Plan is subject to routine audits by taxing jurisdictions, however, there are currently no audits for any tax periods in progress.

NOTE 7 - PLAN TERMINATION

Although it has not expressed any intent to do so, the Employer has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of plan termination, participants will become 100% vested in their employer contributions.

NOTE 8 - RISKS AND UNCERTAINTIES

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the value of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statements of net asset available for benefits.

NOTE 9 - PARTY-IN-INTEREST TRANSACTIONS

The Plan extends loans to particpants, who are considered parties in interest.

NOTE 10 - DELINQUENT PARTICIPANT CONTRIBUTIONS

The Employer determined that it was likely a certain remittance of employee deferrals and/or loan repayments for the Plan fiscal year ended June 30, 2013 was not made timely in accordance with DOL guidelines. The Employer ultimately decided to categorize the remittance in question as a prohibited transaction. For this remittance the Employer is in the process of filing with the DOL's Voluntary Fiduciary Correction Program ("VFCP") to correct the violation. The remittance the Employer is in the process of correcting is included on the schedule of delinquent participant contributions in the supplementary schedules to the financial statements. In June 2016, the untimely remittance was fully corrected under the DOL's VFCP.

NOTE 11 - SELF CORRECTION PROGRAM

During the year ended December 31, 2015, the Employer identified certain administrative errors involving the forfeiture of vested benefits upon a lump sum distribution to a participant as well as an error related to a participant deferral. The Employer determined these errors were insignificant operational failures and is in the process of self-correcting these errors based upon the IRS Self Correction Program guidelines.

NOTE 12 - RECONCILIATION OF THE FINANCIAL STATEMENTS TO FORM 5500

The following is a reconciliation of net assets available for benefits per the financial statements at to the Plan's Form 5500:

	December 31, 2015	December 31, 2014
Net assets available for benefits per financial statements	$13,227,254	$13,760,888
Add: Excess contributions due to participants	10,750	19,888
Less: Accrued Dividend Income and Earnings	5,496	1,037
Net Assets Available for Benefits Per Form 5500	$13,232,508	$13,779,739

NOTE 12 - RECONCILIATION OF THE FINANCIAL STATEMENTS TO FORM 5500 (CONTINUED)

The following is a reconciliation of changes in net assets available for benefits per the financial statements to Form 5500.

	For the Year Ended December 31, 2015
Net decrease in assets available for benefits per financial statements	$(533,634)
Add: Excess contributions due to participants for the year ended December 31, 2015	10,750
Add: Accrued dividend income for the year ended December 31, 2014	1,037
Less: Accrued dividend income for the year ended December 31, 2015	5,496
Less: Excess contributions refunded to participants for the year ended December 31, 2014 and prior fiscal years	19,888
Net Increase in Assets Available for Benefits Per Form 5500	$547,231

NOTE 13 - SUBSEQUENT EVENTS

As of January 1, 2016, the Plan transferred record keeping duties from Paychex Retirement Services to ADP Retirement Services and custodial duties from Mid Atlantic to Reliance Trust Company.

The Plan has evaluated subsequent events through October 17, 2016, the date the financial statements were available to be issued.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

SCHEDULE H, LINE 4a
SCHEDULE OF DELINQUENT PARTICIPANT CONTRIBUTIONS

EIN: 11-2000723, PLAN NUMBER: 001

FOR THE YEAR ENDED DECEMBER 31, 2015

Participant Contributions (and/or) Loan Repayments Transferred Late to Plan	Check Here if Late Participant Loan Repayments are Included	Total that Constitute Nonexempt Prohibited Transactions			Total Fully Corrected Under VFCP* and PTE 2002-51
		Contributions Not Corrected	Contributions Corrected Outside VFCP*	Contributions Pending Correction In VFCP*	
5/24/2013	√	$ --	$ --	$ 9,602	$ --

* Voluntary Fiduciary Correction Program (DOL)

See independent auditors' report.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

SCHEDULE H, LINE 4i
SCHEDULE OF ASSETS (HELD AT END OF YEAR)

EIN: 11-2000723, PLAN NUMBER: 001

DECEMBER 31, 2015

(a)	(b) Identity of Issuer, Borrower, Lessor or Similar Party	(c) Description of Investment, Including Maturity Date, Rate of Interest, Collateral Par or Maturity Value	(d) Cost**	(e) Current Value
	Common/Collective Trusts:			
	Federated Capital Preservation Fund (ISP), Fair Value	Common/Collective Trust		$ 1,287,087
	Mutual Funds:			
	American Century Investments Strategic Allocation:			
	Aggressive Fund A Class	Mutual Fund		42,159
	American Century Investments Heritage Fund A Class	Mutual Fund		1,521,136
	BlackRock Global Allocation Fund Investor A Shares	Mutual Fund		229,059
	Deutsche Global High Income Fund Class S	Mutual Fund		2,746
	Fidelity Advisor Large Cap A	Mutual Fund		10,336
	Franklin Mutual Global Discovery Fund Class A	Mutual Fund		54,838
	Franklin Rising Dividends Fund Class A	Mutual Fund		31,671
	Goldman Sachs Growth and Income Strategy Portfolio Class A	Mutual Fund		125,181
	Ivy High Income Fund Class A	Mutual Fund		693,081
	Janus Balanced Fund Class A	Mutual Fund		338,862
	JPMorgan Small Cap Value Fund Class A	Mutual Fund		2,549,234
	JPMorgan SmartRetirement 2015 A	Mutual Fund		278
	JPMorgan SmartRetirement 2020 A	Mutual Fund		26
	JPMorgan SmartRetirement 2025 A	Mutual Fund		498,169
	JPMorgan SmartRetirement 2030 A	Mutual Fund		21,839
	JPMorgan SmartRetirement 2035 A	Mutual Fund		276
	JPMorgan SmartRetirement 2040 A	Mutual Fund		32
	JPMorgan SmartRetirement 2045 A	Mutual Fund		400
	JPMorgan SmartRetirement 2050 A	Mutual Fund		301
	JPMorgan SmartRetirement 2055 A	Mutual Fund		19,774
	JPMorgan SmartRetirement Income A	Mutual Fund		44,729
	JPMorgan US Equity Fund Class A	Mutual Fund		1,704,416
	JPMorgan Value Advantage Fund Class A Shares	Mutual Fund		1,089,076
	MFS Growth R3	Mutual Fund		33,247
	MFS Total Return R2	Mutual Fund		14,479
	Oppenheimer Global Fund Class A	Mutual Fund		607,634
	PIMCO Total Return Fund Class A	Mutual Fund		13,218
	RS Investors Fund Class A	Mutual Fund		1,001,645
	SSgA S&P 500 Index Fund N Class	Mutual Fund		376,566
	Vanguard Mid-Cap Index Fund Investor Shares	Mutual Fund		538,796
	Victory Established Value Fund Class A	Mutual Fund		124,943
				11,688,147
*	Participant Loans	Annual interest rates of 4.25% with maturity dates through August 2023	$ --	251,959
		Total	$ --	$ 13,227,193

* Parties in interest

** Cost information is not required for participant directed investments.

The above information has been certified as complete and accurate by the Plan's Custodian. ***See independent auditors' report.***

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

FINANCIAL STATEMENTS AND SUPPLEMENTARY SCHEDULES

DECEMBER 31, 2015 AND 2014

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

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INDEPENDENT AUDITORS' REPORT

To the Trustee of
Dejana Industries, Inc. 401(k) Profit Sharing Plan

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of Dejana Industries, Inc. 401(k) Profit Sharing Plan, which comprise the statements of net assets available for benefits as of December 31, 2015 and 2014, and the related statement of changes in net assets available for benefits for the year ended December 31, 2015, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Plan management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audits in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 4, which was certified by Counsel Trust Company doing business as Mid Atlantic Trust Company ("Mid Atlantic"), the custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the plan administrator that Mid Atlantic holds the Plan's investment assets and executes investment transactions. The plan administrator has obtained certification from the custodian as of December 31, 2015 and 2014, and for the year ended December 31, 2015, that the information provided to the plan administrator by the custodian is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on these financial statements.

Other Matter

The supplementary Schedule H, Line 4(a) - schedule of delinquent participant contributions for the year ended December 31, 2015 and supplementary Schedule H, Line 4(i) - schedule of assets (held at end of year) as of December 31, 2015 are required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 and are presented for the purpose of additional analysis and are not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on these supplementary schedules.

Report on Form and Content in Compliance With DOL Rules and Regulations

The form and content of the information included in the financial statements and supplementary schedules, other than that derived from the information certified by the custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.



Melville, NY
October 17, 2016

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS

DECEMBER 31, 2015 AND 2014

	2015	2014
Assets		
Cash	$ 10,811	$ --
Investments at Fair Value		
Common/collective trust	1,287,087	1,186,245
Mutual funds	11,688,147	12,278,976
Total Investments at Fair Value	12,975,234	13,465,221
Receivables		
Notes receivable from participants	251,959	315,555
Total Assets	13,238,004	13,780,776
Liabilities		
Excess contributions due to participants	10,750	19,888
Total Liabilities	10,750	19,888
Net Assets Available for Benefits	$ 13,227,254	$ 13,760,888

The accompanying notes are an integral part of these financial statements.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS

FOR THE YEAR ENDED DECEMBER 31, 2015

Additions		
Investment Income		
Dividends and interest income		$ 617,125
Interest Income on Notes Receivable From Participants		10,765
Contributions		
Participants	$ 390,216	
Employer	168,516	
Total Contributions		558,732
Total Additions		1,186,622
Deductions		
Net depreciation in fair value of investments	957,699	
Benefits paid to participants	743,748	
Deemed distributions	16,976	
Administrative expenses	1,833	
Total Deductions		1,720,256
Net Decrease		(533,634)
Net Assets Available for Benefits - Beginning		13,760,888
Net Assets Available for Benefits - Ending		$ 13,227,254

The accompanying notes are an integral part of these financial statements.

NOTE 1 - DESCRIPTION OF PLAN

The following description of the Dejana Industries, Inc. 401(k) Profit Sharing Plan (the "Plan") provides only general information. Participants should refer to the Plan document for a more complete description of the Plan's provisions.

GENERAL

The Plan, which was established on August 31, 1971, and amended and restated on July 1, 2004, is a defined contribution plan, covering substantially all non-union employees of companies under common management of Dejana Industries, Inc. (collectively, the "Employer" or "Plan sponsor") who have completed one (1) year of service (or 1,000 hours of service) and who have reached the age of twenty-one (21). Upon meeting the eligibility requirements, participants may begin participating in the Plan on the first day of the month coinciding with or following the date on which the participant is eligible to join the Plan. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 ("ERISA"). Counsel Trust Company doing business as Mid Atlantic Trust Company ("Mid Atlantic") serves as the custodian (the "Custodian") of the Plan as of December 31, 2015. Paychex Retirement Services ("Plan administrator") serves as the record keeper.

PARTICIPANT ACCOUNTS

Each participant's account is credited with the participant's contribution and allocations of the Employer's matching contributions, profit sharing contributions and plan earnings, and charged with participant related administrative expenses. Allocations are based on participant earnings or account balances as defined, unless otherwise stated. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account. Participants may direct the investment options offered by the Plan. At December 31, 2015, the Plan offered one (1) common/collective trust and thirty (31) mutual funds as investment options for participants. At December 31, 2015 and December 31, 2014, all investments are participant directed.

CONTRIBUTIONS

Each year, participants may contribute up to a maximum of 92% of pre-tax annual compensation, as defined in the Plan. These participant contributions are limited to $18,000 for the calendar year of 2015, as defined under the Internal Revenue Code ("IRC").

Participants may also contribute amounts representing distributions from other qualified defined benefit or defined contribution plans as well as catch up contributions. The maximum allowable catch up contribution was $6,000 for 2015 for participants who are at least 50 years old.

NOTE 1 - DESCRIPTION OF PLAN (CONTINUED)

CONTRIBUTIONS (CONTINUED)

The Employer contributes to the Plan a matching 401(k) contribution in an amount equal to 50% of each participant's elective deferrals that are not in excess of 10% of the participant's compensation. The Employer may also make a discretionary Employer Profit Sharing contribution, which will be allocated to each participant based on the ratio that each participant's compensation bears to the compensation of all participants. During the year ended December 31, 2015, the Employer elected not to make a profit sharing contribution.

VESTING

Participants are immediately vested in their contributions plus actual earnings thereon. Participants have a vested percentage in their Employer contribution accounts, which include Employer matching and discretionery profit sharing contributions, based on a graded vesting schedule based on years of service as follows:

Years of Service	Vesting Percentage
0-1	--%
2	20%
3	40%
4	60%
5	80%
6	100%

In addition, Employer contributions and income thereon become fully vested upon the participant's retirement on or after age 65.

FORFEITURES

In accordance with the plan document, forfeitures of terminated participants' nonvested matching and profit sharing contributions are allocated during the plan year to segregated forfeiture accounts and invested in selected portfolios as determined by the Employer. Forfeited amounts will be used to reduce future employer contributions. As of December 31, 2015 and 2014, the forfeited accounts totaled $27,366 and $17,533, respectively. No forfeitures were used during the year ended December 31, 2015 to reduce Employer contributions.

NOTE 1 - DESCRIPTION OF PLAN (CONTINUED)

PAYMENT OF BENEFITS

Upon separation of service, death, disability or retirement, a participant or beneficiary will be eligible to receive their vested benefits in the form of a lump sum payment, in installments, or as a direct rollover into another qualified plan as defined by the Plan document.

Additionally, under certain circumstances of financial hardship, the participant is allowed to withdraw funds from the Plan.

ADMINISTRATIVE EXPENSES

Expenses that are paid by the Plan Sponsor are excluded from these financial statements. Fees related to the administration of notes receivable from participants and benefits paid to participants are charged directly to the participants' account and included in administrative expenses in the accompanying statement of changes in net assets available for benefits. Investment related expenses are included in the net depreciation of fair value of investments.

NOTES RECEIVABLE FROM PARTICIPANTS

A participant may borrow the lesser of $50,000, reduced by the difference of all loans a participant had outstanding during the twelve-month prior to the date the new loan was made through the loan issue date, or 50 percent of his or her vested account balance, with a minimum loan amount of $1,000. Loans are repayable over periods ranging up to 60 months, except for loans used to purchase a primary residence, in which case the repayment period may exceed 60 months. Interest rates on outstanding loans at December 31, 2015 and 2014 were 4.25%. Principal and interest is paid ratably through payroll deductions.

EXCESS CONTRIBUTIONS

For the year ended December 31, 2015 and 2014, the Plan failed the Actual Deferral Percentage ("ADP") test and the Actual Contribution Percentage ("ACP") test, resulting in excess contributions due back to affected participants in the amounts of $10,750 and $832, respectively. In addition, for the fiscal year ended June 30, 2013, the Plan failed the ADP test and the ACP test, resulting in excess contributions due back to affected participants in the amount of $19,056. Amounts to be refunded were accounted for as a liability in the accompanying statements of net assets available for benefits. Refund for the year ended December 31, 2015 excess contribution occurred in February and October 2016. Refund for the year ended December 31, 2014 and fiscal year ended June 30, 2013 excess contributions occurred in March 2015 and December 2015, respectively.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accompanying financial statements are prepared on the accrual basis of accounting.

NEW ACCOUNTING PRONOUNCEMENTS

In May 2015, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update ("ASU") No. 2015-07 – *Disclosures for Investments in Certain Entities that Calculate Net Asset Value Per Share (or its Equivalent).* ASU No. 2015-07 removes the requirement to categorize within the fair value hierarchy investments for which fair values are estimated using the net asset value practical expedient provided by Accounting Standards Codification ("ASC") 820 – Fair Value Measurements and Disclosures. Disclosures about investments in certain entities that calculate net asset value per share are limited under ASU No. 2015-07 to those investments for which the entity has elected to estimate the fair value using the net asset value practical expedient. ASU No. 2015-07 is effective for entities (other than public business entities) for fiscal years beginning after December 15, 2016, with retrospective application to all periods presented. Management has elected to adopt ASU No. 2015-07 early, as permitted. The Plan's common collective trust investment is no longer categorized within the fair value hierarchy in Note 3.

In July 2015, the FASB issued ASU No. 2015-12 – *Plan Accounting: Defined Benefit Pension Plans (Topic 960), Defined Contribution Pension Plans (Topic 962), Health and Welfare Benefit Plans (Topic 965): (Part I) Fully Benefit-Responsive Investment Contracts, (Part II) Plan Investment Disclosures, (Part III) Measurement Date Practical Expedient*. Part II eliminates the requirements to disclose individual investments that represent five percent or more of net assets available for benefits and the net appreciation or depreciation in fair value of investments by general type. Part II also simplifies the level of disaggregation of investments that are measured using fair value. Plans will continue to disaggregate investments that are measured using fair value by general type; however, plans are no longer required to also disaggregate investments by nature, characteristics and risks. Further, the disclosure of information about fair value measurements shall be provided by general type of plan asset. Parts I and III are not applicable to the Plan. The ASU is effective for fiscal years beginning after December 15, 2015, with early adoption permitted. Parts I and II are to be applied retrospectively. Management has elected to adopt Part II early.

INVESTMENT VALUATION AND INCOME RECOGNITION

The Plan's investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See Note 3 for discussion of fair value measurements.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

INVESTMENT VALUATION AND INCOME RECOGNITION (CONTINUED)

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Net depreciation in fair value of investments includes the Plan's gains and losses on investments bought and sold as well as held during the year.

PAYMENT OF BENEFITS

Benefits are recorded when paid.

NOTES RECEIVABLE FROM PARTICIPANTS

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Interest income is recorded on the accrual basis. Related fees are recorded as administrative expenses as incurred. No allowance for credit losses has been recorded at December 31, 2015 or December 31, 2014. Delinquent participant loans are reclassified as distributions based upon the terms of the Plan document.

USE OF ESTIMATES

The preparation of the financial statements in accordance with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

NOTE 3 - FAIR VALUE MEASUREMENTS

ASC 820, "Fair Value Measurements and Disclosures", establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. This hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1) and the lowest priority to unobservable inputs (level 3).

The three levels of the fair value hierarchy under FASB ASC 820 are described below:

LEVEL 1

Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

LEVEL 2

Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets
- Quoted prices for identical or similar assets or liabilities in inactive markets
- Inputs other than quoted prices that are observable for the asset or liability
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

LEVEL 3

Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in methodologies used as of December 31, 2015 and 2014:

Mutual Funds: Valued at the daily closing price as reported by the fund. Mutual funds held by the Plan are open-end mutual funds that are registered with the Securities and Exchange Commission. These funds are required to publish their daily net asset value ("NAV") and to transact at that price. The mutual funds held by the Plan are deemed to be actively traded.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

The following table sets forth by level, within the fair value hierarchy, the Plan's assets at fair value as of December 31, 2015 and 2014:

Assets at Fair Value as of December 31, 2015

	Level 1	Level 2	Level 3	Total
Mutual Funds	$11,688,147	$ --	$ --	$11,688,147
Total Assets in the Fair Value Hierarchy	$11,688,147	$ --	$ --	11,688,147
Investments measured at net asset value [(a)]				1,287,087
Investments at Fair Value				$12,975,234

Assets at Fair Value as of December 31, 2014

	Level 1	Level 2	Level 3	Total
Mutual Funds	$12,278,976	$ --	$ --	$12,278,976
Total Assets in the Fair Value Hierarchy	$12,278,976	$ --	$ --	12,278,976
Investments measured at net asset value [(a)]				1,186,245
Investments at Fair Value				$13,465,221

[(a)] In accordance with Accounting Standards Codification Subtopic 820-10, certain investments measured at net asset value per share (or its equivalent) have not been classified in the fair value hierarchy. The fair value amounts presented in this table are intended to permit reconciliation of the fair value hierarchy to the line items presented in the Statements of Net Assets Available for Benefits.

INVESTMENTS MEASURED USING THE NET ASSET VALUE PER PRACTICAL EXPEDIENT

The following table summarizes investments for which the fair value is measured using the net asset value practical expedient as of December 31, 2015 and 2014, respectively. There are no participant redemption restrictions for these investments; the redemption notice period is applicable only to the Plan.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

INVESTMENTS MEASURED USING THE NET ASSET VALUE PER PRACTICAL EXPEDIENT (CONTINUED)

Common/Collective Trust	Fair Value	Unfunded Commitments	Redemption Frequency (if currently eligible)	Redemption Notice Period
Federated Capital Preservation Fund:				
December 31, 2015	$1,287,087	N/A	N/A	N/A
December 31, 2014	$1,186,245	N/A	N/A	N/A

NOTE 4 - INFORMATION CERTIFIED BY THE PLAN'S CUSTODIAN

The plan administrator has elected the method of compliance permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. Accordingly, as permitted under such election, the plan administrator instructed the Plan's independent auditors not to perform, and they did not perform, such auditing procedures with respect to the information certified by Council Trust Company doing business as Mid Atlantic Trust Company, the custodian of the Plan, except for comparing the information certified by the custodian, to information included in the Plan's financial statements and schedule of assets (held at end of year).

The financial information certified by the custodian as of December 31, 2015 and 2014 and for the year ended December 31, 2015 is as follows:

	December 31, 2015	December 31, 2014
Cash	$ 10,811	$ --
Investments		
Common/collective trust	$ 1,287,087	$ 1,186,245
Mutual funds	11,688,147	12,278,976
Total Investments	$12,975,234	$13,465,221

	For the Year Ended December 31, 2015
Total Investment Income	
Dividends and interest income	$617,125
Deductions From Net Assets	
Net depreciation in fair value of investments	$957,699

NOTE 6 - TAX STATUS

The Employer adopted a Prototype plan, which received an opinion letter from the Internal Revenue Service ("IRS"), dated March 31, 2008, which stated that the Employer may rely on the opinion letter with respect to the qualification of the Plan under IRC Section 401(a) except as stated below, and also informed the Employer that the Prototype Plan will not receive a determination letter. The opinion of the IRS does not apply for purposes of IRC 401(a)(10)(B) and 401(a)(16); however, the Employer may separately request a determination from the IRS with respect thereto. The Employer has not requested such a determination. The Plan has been amended since receiving the opinion letter, however, the Plan administrator and the Plan's tax counsel believe that the Plan is currently designed and being operated in compliance with the applicable requirements of the Internal Revenue Code. Therefore, no provision for income taxes has been included in the Plan's financial statements.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability (or asset) if the Plan has taken an uncertain position that more likely than not would not be sustain upon examination by the Internal Revenue Service. The Plan is subject to routine audits by taxing jurisdictions, however, there are currently no audits for any tax periods in progress.

NOTE 7 - PLAN TERMINATION

Although it has not expressed any intent to do so, the Employer has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of plan termination, participants will become 100% vested in their employer contributions.

NOTE 8 - RISKS AND UNCERTAINTIES

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the value of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statements of net asset available for benefits.

NOTE 9 - PARTY-IN-INTEREST TRANSACTIONS

The Plan extends loans to particpants, who are considered parties in interest.

NOTE 10 - DELINQUENT PARTICIPANT CONTRIBUTIONS

The Employer determined that it was likely a certain remittance of employee deferrals and/or loan repayments for the Plan fiscal year ended June 30, 2013 was not made timely in accordance with DOL guidelines. The Employer ultimately decided to categorize the remittance in question as a prohibited transaction. For this remittance the Employer is in the process of filing with the DOL's Voluntary Fiduciary Correction Program ("VFCP") to correct the violation. The remittance the Employer is in the process of correcting is included on the schedule of delinquent participant contributions in the supplementary schedules to the financial statements. In June 2016, the untimely remittance was fully corrected under the DOL's VFCP.

NOTE 11 - SELF CORRECTION PROGRAM

During the year ended December 31, 2015, the Employer identified certain administrative errors involving the forfeiture of vested benefits upon a lump sum distribution to a participant as well as an error related to a participant deferral. The Employer determined these errors were insignificant operational failures and is in the process of self-correcting these errors based upon the IRS Self Correction Program guidelines.

NOTE 12 - RECONCILIATION OF THE FINANCIAL STATEMENTS TO FORM 5500

The following is a reconciliation of net assets available for benefits per the financial statements at to the Plan's Form 5500:

	December 31, 2015	December 31, 2014
Net assets available for benefits per financial statements	$13,227,254	$13,760,888
Add: Excess contributions due to participants	10,750	19,888
Less: Accrued Dividend Income and Earnings	5,496	1,037
Net Assets Available for Benefits Per Form 5500	$13,232,508	$13,779,739

NOTE 12 - RECONCILIATION OF THE FINANCIAL STATEMENTS TO FORM 5500 (CONTINUED)

The following is a reconciliation of changes in net assets available for benefits per the financial statements to Form 5500.

	For the Year Ended December 31, 2015
Net decrease in assets available for benefits per financial statements	$(533,634)
Add: Excess contributions due to participants for the year ended December 31, 2015	10,750
Add: Accrued dividend income for the year ended December 31, 2014	1,037
Less: Accrued dividend income for the year ended December 31, 2015	5,496
Less: Excess contributions refunded to participants for the year ended December 31, 2014 and prior fiscal years	19,888
Net Increase in Assets Available for Benefits Per Form 5500	$547,231

NOTE 13 - SUBSEQUENT EVENTS

As of January 1, 2016, the Plan transferred record keeping duties from Paychex Retirement Services to ADP Retirement Services and custodial duties from Mid Atlantic to Reliance Trust Company.

The Plan has evaluated subsequent events through October 17, 2016, the date the financial statements were available to be issued.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

SCHEDULE H, LINE 4a
SCHEDULE OF DELINQUENT PARTICIPANT CONTRIBUTIONS

EIN: 11-2000723, PLAN NUMBER: 001

FOR THE YEAR ENDED DECEMBER 31, 2015

Participant Contributions (and/or) Loan Repayments Transferred Late to Plan	Check Here if Late Participant Loan Repayments are Included	Total that Constitute Nonexempt Prohibited Transactions			Total Fully Corrected Under VFCP* and PTE 2002-51
		Contributions Not Corrected	Contributions Corrected Outside VFCP*	Contributions Pending Correction In VFCP*	
5/24/2013	√	$ --	$ --	$ 9,602	$ --

* Voluntary Fiduciary Correction Program (DOL)

See independent auditors' report.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

SCHEDULE H, LINE 4i
SCHEDULE OF ASSETS (HELD AT END OF YEAR)

EIN: 11-2000723, PLAN NUMBER: 001

DECEMBER 31, 2015

(a)	(b) Identity of Issuer, Borrower, Lessor or Similar Party	(c) Description of Investment, Including Maturity Date, Rate of Interest, Collateral Par or Maturity Value	(d) Cost**	(e) Current Value
	Common/Collective Trusts:			
	Federated Capital Preservation Fund (ISP), Fair Value	Common/Collective Trust		$ 1,287,087
	Mutual Funds:			
	American Century Investments Strategic Allocation:			
	Aggressive Fund A Class	Mutual Fund		42,159
	American Century Investments Heritage Fund A Class	Mutual Fund		1,521,136
	BlackRock Global Allocation Fund Investor A Shares	Mutual Fund		229,059
	Deutsche Global High Income Fund Class S	Mutual Fund		2,746
	Fidelity Advisor Large Cap A	Mutual Fund		10,336
	Franklin Mutual Global Discovery Fund Class A	Mutual Fund		54,838
	Franklin Rising Dividends Fund Class A	Mutual Fund		31,671
	Goldman Sachs Growth and Income Strategy Portfolio Class A	Mutual Fund		125,181
	Ivy High Income Fund Class A	Mutual Fund		693,081
	Janus Balanced Fund Class A	Mutual Fund		338,862
	JPMorgan Small Cap Value Fund Class A	Mutual Fund		2,549,234
	JPMorgan SmartRetirement 2015 A	Mutual Fund		278
	JPMorgan SmartRetirement 2020 A	Mutual Fund		26
	JPMorgan SmartRetirement 2025 A	Mutual Fund		498,169
	JPMorgan SmartRetirement 2030 A	Mutual Fund		21,839
	JPMorgan SmartRetirement 2035 A	Mutual Fund		276
	JPMorgan SmartRetirement 2040 A	Mutual Fund		32
	JPMorgan SmartRetirement 2045 A	Mutual Fund		400
	JPMorgan SmartRetirement 2050 A	Mutual Fund		301
	JPMorgan SmartRetirement 2055 A	Mutual Fund		19,774
	JPMorgan SmartRetirement Income A	Mutual Fund		44,729
	JPMorgan US Equity Fund Class A	Mutual Fund		1,704,416
	JPMorgan Value Advantage Fund Class A Shares	Mutual Fund		1,089,076
	MFS Growth R3	Mutual Fund		33,247
	MFS Total Return R2	Mutual Fund		14,479
	Oppenheimer Global Fund Class A	Mutual Fund		607,634
	PIMCO Total Return Fund Class A	Mutual Fund		13,218
	RS Investors Fund Class A	Mutual Fund		1,001,645
	SSgA S&P 500 Index Fund N Class	Mutual Fund		376,566
	Vanguard Mid-Cap Index Fund Investor Shares	Mutual Fund		538,796
	Victory Established Value Fund Class A	Mutual Fund		124,943
				11,688,147
*	Participant Loans	Annual interest rates of 4.25% with maturity dates through August 2023	$ --	251,959
		Total	$ --	$ 13,227,193

* Parties in interest

** Cost information is not required for participant directed investments.

The above information has been certified as complete and accurate by the Plan's Custodian. ***See independent auditors' report.***

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

FINANCIAL STATEMENTS AND SUPPLEMENTARY SCHEDULES

DECEMBER 31, 2015 AND 2014

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

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INDEPENDENT AUDITORS' REPORT

To the Trustee of
Dejana Industries, Inc. 401(k) Profit Sharing Plan

Report on the Financial Statements

We were engaged to audit the accompanying financial statements of Dejana Industries, Inc. 401(k) Profit Sharing Plan, which comprise the statements of net assets available for benefits as of December 31, 2015 and 2014, and the related statement of changes in net assets available for benefits for the year ended December 31, 2015, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Plan management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on conducting the audits in accordance with auditing standards generally accepted in the United States of America. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion.

Basis for Disclaimer of Opinion

As permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974, the plan administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 4, which was certified by Counsel Trust Company doing business as Mid Atlantic Trust Company ("Mid Atlantic"), the custodian of the Plan, except for comparing the information with the related information included in the financial statements. We have been informed by the plan administrator that Mid Atlantic holds the Plan's investment assets and executes investment transactions. The plan administrator has obtained certification from the custodian as of December 31, 2015 and 2014, and for the year ended December 31, 2015, that the information provided to the plan administrator by the custodian is complete and accurate.

Disclaimer of Opinion

Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on these financial statements.

Other Matter

The supplementary Schedule H, Line 4(a) - schedule of delinquent participant contributions for the year ended December 31, 2015 and supplementary Schedule H, Line 4(i) - schedule of assets (held at end of year) as of December 31, 2015 are required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 and are presented for the purpose of additional analysis and are not a required part of the financial statements. Because of the significance of the matter described in the Basis for Disclaimer of Opinion paragraph, we do not express an opinion on these supplementary schedules.

Report on Form and Content in Compliance With DOL Rules and Regulations

The form and content of the information included in the financial statements and supplementary schedules, other than that derived from the information certified by the custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974.



Melville, NY
October 17, 2016

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS

DECEMBER 31, 2015 AND 2014

	2015	2014
Assets		
Cash	$ 10,811	$ --
Investments at Fair Value		
Common/collective trust	1,287,087	1,186,245
Mutual funds	11,688,147	12,278,976
Total Investments at Fair Value	12,975,234	13,465,221
Receivables		
Notes receivable from participants	251,959	315,555
Total Assets	13,238,004	13,780,776
Liabilities		
Excess contributions due to participants	10,750	19,888
Total Liabilities	10,750	19,888
Net Assets Available for Benefits	$ 13,227,254	$ 13,760,888

The accompanying notes are an integral part of these financial statements.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

STATEMENT OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS

FOR THE YEAR ENDED DECEMBER 31, 2015

Additions		
Investment Income		
Dividends and interest income		$ 617,125
Interest Income on Notes Receivable From Participants		10,765
Contributions		
Participants	$ 390,216	
Employer	168,516	
Total Contributions		558,732
Total Additions		1,186,622
Deductions		
Net depreciation in fair value of investments	957,699	
Benefits paid to participants	743,748	
Deemed distributions	16,976	
Administrative expenses	1,833	
Total Deductions		1,720,256
Net Decrease		(533,634)
Net Assets Available for Benefits - Beginning		13,760,888
Net Assets Available for Benefits - Ending		$ 13,227,254

The accompanying notes are an integral part of these financial statements.

NOTE 1 - DESCRIPTION OF PLAN

The following description of the Dejana Industries, Inc. 401(k) Profit Sharing Plan (the "Plan") provides only general information. Participants should refer to the Plan document for a more complete description of the Plan's provisions.

GENERAL

The Plan, which was established on August 31, 1971, and amended and restated on July 1, 2004, is a defined contribution plan, covering substantially all non-union employees of companies under common management of Dejana Industries, Inc. (collectively, the "Employer" or "Plan sponsor") who have completed one (1) year of service (or 1,000 hours of service) and who have reached the age of twenty-one (21). Upon meeting the eligibility requirements, participants may begin participating in the Plan on the first day of the month coinciding with or following the date on which the participant is eligible to join the Plan. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 ("ERISA"). Counsel Trust Company doing business as Mid Atlantic Trust Company ("Mid Atlantic") serves as the custodian (the "Custodian") of the Plan as of December 31, 2015. Paychex Retirement Services ("Plan administrator") serves as the record keeper.

PARTICIPANT ACCOUNTS

Each participant's account is credited with the participant's contribution and allocations of the Employer's matching contributions, profit sharing contributions and plan earnings, and charged with participant related administrative expenses. Allocations are based on participant earnings or account balances as defined, unless otherwise stated. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account. Participants may direct the investment options offered by the Plan. At December 31, 2015, the Plan offered one (1) common/collective trust and thirty (31) mutual funds as investment options for participants. At December 31, 2015 and December 31, 2014, all investments are participant directed.

CONTRIBUTIONS

Each year, participants may contribute up to a maximum of 92% of pre-tax annual compensation, as defined in the Plan. These participant contributions are limited to $18,000 for the calendar year of 2015, as defined under the Internal Revenue Code ("IRC").

Participants may also contribute amounts representing distributions from other qualified defined benefit or defined contribution plans as well as catch up contributions. The maximum allowable catch up contribution was $6,000 for 2015 for participants who are at least 50 years old.

NOTE 1 - DESCRIPTION OF PLAN (CONTINUED)

CONTRIBUTIONS (CONTINUED)

The Employer contributes to the Plan a matching 401(k) contribution in an amount equal to 50% of each participant's elective deferrals that are not in excess of 10% of the participant's compensation. The Employer may also make a discretionary Employer Profit Sharing contribution, which will be allocated to each participant based on the ratio that each participant's compensation bears to the compensation of all participants. During the year ended December 31, 2015, the Employer elected not to make a profit sharing contribution.

VESTING

Participants are immediately vested in their contributions plus actual earnings thereon. Participants have a vested percentage in their Employer contribution accounts, which include Employer matching and discretionery profit sharing contributions, based on a graded vesting schedule based on years of service as follows:

Years of Service	Vesting Percentage
0-1	--%
2	20%
3	40%
4	60%
5	80%
6	100%

In addition, Employer contributions and income thereon become fully vested upon the participant's retirement on or after age 65.

FORFEITURES

In accordance with the plan document, forfeitures of terminated participants' nonvested matching and profit sharing contributions are allocated during the plan year to segregated forfeiture accounts and invested in selected portfolios as determined by the Employer. Forfeited amounts will be used to reduce future employer contributions. As of December 31, 2015 and 2014, the forfeited accounts totaled $27,366 and $17,533, respectively. No forfeitures were used during the year ended December 31, 2015 to reduce Employer contributions.

NOTE 1 - DESCRIPTION OF PLAN (CONTINUED)

PAYMENT OF BENEFITS

Upon separation of service, death, disability or retirement, a participant or beneficiary will be eligible to receive their vested benefits in the form of a lump sum payment, in installments, or as a direct rollover into another qualified plan as defined by the Plan document.

Additionally, under certain circumstances of financial hardship, the participant is allowed to withdraw funds from the Plan.

ADMINISTRATIVE EXPENSES

Expenses that are paid by the Plan Sponsor are excluded from these financial statements. Fees related to the administration of notes receivable from participants and benefits paid to participants are charged directly to the participants' account and included in administrative expenses in the accompanying statement of changes in net assets available for benefits. Investment related expenses are included in the net depreciation of fair value of investments.

NOTES RECEIVABLE FROM PARTICIPANTS

A participant may borrow the lesser of $50,000, reduced by the difference of all loans a participant had outstanding during the twelve-month prior to the date the new loan was made through the loan issue date, or 50 percent of his or her vested account balance, with a minimum loan amount of $1,000. Loans are repayable over periods ranging up to 60 months, except for loans used to purchase a primary residence, in which case the repayment period may exceed 60 months. Interest rates on outstanding loans at December 31, 2015 and 2014 were 4.25%. Principal and interest is paid ratably through payroll deductions.

EXCESS CONTRIBUTIONS

For the year ended December 31, 2015 and 2014, the Plan failed the Actual Deferral Percentage ("ADP") test and the Actual Contribution Percentage ("ACP") test, resulting in excess contributions due back to affected participants in the amounts of $10,750 and $832, respectively. In addition, for the fiscal year ended June 30, 2013, the Plan failed the ADP test and the ACP test, resulting in excess contributions due back to affected participants in the amount of $19,056. Amounts to be refunded were accounted for as a liability in the accompanying statements of net assets available for benefits. Refund for the year ended December 31, 2015 excess contribution occurred in February and October 2016. Refund for the year ended December 31, 2014 and fiscal year ended June 30, 2013 excess contributions occurred in March 2015 and December 2015, respectively.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The accompanying financial statements are prepared on the accrual basis of accounting.

NEW ACCOUNTING PRONOUNCEMENTS

In May 2015, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update ("ASU") No. 2015-07 – *Disclosures for Investments in Certain Entities that Calculate Net Asset Value Per Share (or its Equivalent).* ASU No. 2015-07 removes the requirement to categorize within the fair value hierarchy investments for which fair values are estimated using the net asset value practical expedient provided by Accounting Standards Codification ("ASC") 820 – Fair Value Measurements and Disclosures. Disclosures about investments in certain entities that calculate net asset value per share are limited under ASU No. 2015-07 to those investments for which the entity has elected to estimate the fair value using the net asset value practical expedient. ASU No. 2015-07 is effective for entities (other than public business entities) for fiscal years beginning after December 15, 2016, with retrospective application to all periods presented. Management has elected to adopt ASU No. 2015-07 early, as permitted. The Plan's common collective trust investment is no longer categorized within the fair value hierarchy in Note 3.

In July 2015, the FASB issued ASU No. 2015-12 – *Plan Accounting: Defined Benefit Pension Plans (Topic 960), Defined Contribution Pension Plans (Topic 962), Health and Welfare Benefit Plans (Topic 965): (Part I) Fully Benefit-Responsive Investment Contracts, (Part II) Plan Investment Disclosures, (Part III) Measurement Date Practical Expedient*. Part II eliminates the requirements to disclose individual investments that represent five percent or more of net assets available for benefits and the net appreciation or depreciation in fair value of investments by general type. Part II also simplifies the level of disaggregation of investments that are measured using fair value. Plans will continue to disaggregate investments that are measured using fair value by general type; however, plans are no longer required to also disaggregate investments by nature, characteristics and risks. Further, the disclosure of information about fair value measurements shall be provided by general type of plan asset. Parts I and III are not applicable to the Plan. The ASU is effective for fiscal years beginning after December 15, 2015, with early adoption permitted. Parts I and II are to be applied retrospectively. Management has elected to adopt Part II early.

INVESTMENT VALUATION AND INCOME RECOGNITION

The Plan's investments are reported at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See Note 3 for discussion of fair value measurements.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

INVESTMENT VALUATION AND INCOME RECOGNITION (CONTINUED)

Purchases and sales of securities are recorded on a trade-date basis. Interest income is recorded on the accrual basis. Dividends are recorded on the ex-dividend date. Net depreciation in fair value of investments includes the Plan's gains and losses on investments bought and sold as well as held during the year.

PAYMENT OF BENEFITS

Benefits are recorded when paid.

NOTES RECEIVABLE FROM PARTICIPANTS

Notes receivable from participants are measured at their unpaid principal balance plus any accrued but unpaid interest. Interest income is recorded on the accrual basis. Related fees are recorded as administrative expenses as incurred. No allowance for credit losses has been recorded at December 31, 2015 or December 31, 2014. Delinquent participant loans are reclassified as distributions based upon the terms of the Plan document.

USE OF ESTIMATES

The preparation of the financial statements in accordance with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

NOTE 3 - FAIR VALUE MEASUREMENTS

ASC 820, "Fair Value Measurements and Disclosures", establishes a framework for measuring fair value. That framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. This hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (level 1) and the lowest priority to unobservable inputs (level 3).

The three levels of the fair value hierarchy under FASB ASC 820 are described below:

LEVEL 1

Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

LEVEL 2

Inputs to the valuation methodology include:

- Quoted prices for similar assets or liabilities in active markets
- Quoted prices for identical or similar assets or liabilities in inactive markets
- Inputs other than quoted prices that are observable for the asset or liability
- Inputs that are derived principally from or corroborated by observable market data by correlation or other means

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

LEVEL 3

Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in methodologies used as of December 31, 2015 and 2014:

Mutual Funds: Valued at the daily closing price as reported by the fund. Mutual funds held by the Plan are open-end mutual funds that are registered with the Securities and Exchange Commission. These funds are required to publish their daily net asset value ("NAV") and to transact at that price. The mutual funds held by the Plan are deemed to be actively traded.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

The following table sets forth by level, within the fair value hierarchy, the Plan's assets at fair value as of December 31, 2015 and 2014:

Assets at Fair Value as of December 31, 2015

	Level 1	Level 2	Level 3	Total
Mutual Funds	$11,688,147	$ --	$ --	$11,688,147
Total Assets in the Fair Value Hierarchy	$11,688,147	$ --	$ --	11,688,147
Investments measured at net asset value [(a)]				1,287,087
Investments at Fair Value				$12,975,234

Assets at Fair Value as of December 31, 2014

	Level 1	Level 2	Level 3	Total
Mutual Funds	$12,278,976	$ --	$ --	$12,278,976
Total Assets in the Fair Value Hierarchy	$12,278,976	$ --	$ --	12,278,976
Investments measured at net asset value [(a)]				1,186,245
Investments at Fair Value				$13,465,221

[(a)] In accordance with Accounting Standards Codification Subtopic 820-10, certain investments measured at net asset value per share (or its equivalent) have not been classified in the fair value hierarchy. The fair value amounts presented in this table are intended to permit reconciliation of the fair value hierarchy to the line items presented in the Statements of Net Assets Available for Benefits.

INVESTMENTS MEASURED USING THE NET ASSET VALUE PER PRACTICAL EXPEDIENT

The following table summarizes investments for which the fair value is measured using the net asset value practical expedient as of December 31, 2015 and 2014, respectively. There are no participant redemption restrictions for these investments; the redemption notice period is applicable only to the Plan.

NOTE 3 - FAIR VALUE MEASUREMENTS (CONTINUED)

INVESTMENTS MEASURED USING THE NET ASSET VALUE PER PRACTICAL EXPEDIENT (CONTINUED)

Common/Collective Trust	Fair Value	Unfunded Commitments	Redemption Frequency (if currently eligible)	Redemption Notice Period
Federated Capital Preservation Fund:				
December 31, 2015	$1,287,087	N/A	N/A	N/A
December 31, 2014	$1,186,245	N/A	N/A	N/A

NOTE 4 - INFORMATION CERTIFIED BY THE PLAN'S CUSTODIAN

The plan administrator has elected the method of compliance permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA. Accordingly, as permitted under such election, the plan administrator instructed the Plan's independent auditors not to perform, and they did not perform, such auditing procedures with respect to the information certified by Council Trust Company doing business as Mid Atlantic Trust Company, the custodian of the Plan, except for comparing the information certified by the custodian, to information included in the Plan's financial statements and schedule of assets (held at end of year).

The financial information certified by the custodian as of December 31, 2015 and 2014 and for the year ended December 31, 2015 is as follows:

	December 31, 2015	December 31, 2014
Cash	$ 10,811	$ --
Investments		
Common/collective trust	$ 1,287,087	$ 1,186,245
Mutual funds	11,688,147	12,278,976
Total Investments	$12,975,234	$13,465,221

	For the Year Ended December 31, 2015
Total Investment Income	
Dividends and interest income	$617,125
Deductions From Net Assets	
Net depreciation in fair value of investments	$957,699

NOTE 6 - TAX STATUS

The Employer adopted a Prototype plan, which received an opinion letter from the Internal Revenue Service ("IRS"), dated March 31, 2008, which stated that the Employer may rely on the opinion letter with respect to the qualification of the Plan under IRC Section 401(a) except as stated below, and also informed the Employer that the Prototype Plan will not receive a determination letter. The opinion of the IRS does not apply for purposes of IRC 401(a)(10)(B) and 401(a)(16); however, the Employer may separately request a determination from the IRS with respect thereto. The Employer has not requested such a determination. The Plan has been amended since receiving the opinion letter, however, the Plan administrator and the Plan's tax counsel believe that the Plan is currently designed and being operated in compliance with the applicable requirements of the Internal Revenue Code. Therefore, no provision for income taxes has been included in the Plan's financial statements.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability (or asset) if the Plan has taken an uncertain position that more likely than not would not be sustain upon examination by the Internal Revenue Service. The Plan is subject to routine audits by taxing jurisdictions, however, there are currently no audits for any tax periods in progress.

NOTE 7 - PLAN TERMINATION

Although it has not expressed any intent to do so, the Employer has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of plan termination, participants will become 100% vested in their employer contributions.

NOTE 8 - RISKS AND UNCERTAINTIES

The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the value of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statements of net asset available for benefits.

NOTE 9 - PARTY-IN-INTEREST TRANSACTIONS

The Plan extends loans to particpants, who are considered parties in interest.

NOTE 10 - DELINQUENT PARTICIPANT CONTRIBUTIONS

The Employer determined that it was likely a certain remittance of employee deferrals and/or loan repayments for the Plan fiscal year ended June 30, 2013 was not made timely in accordance with DOL guidelines. The Employer ultimately decided to categorize the remittance in question as a prohibited transaction. For this remittance the Employer is in the process of filing with the DOL's Voluntary Fiduciary Correction Program ("VFCP") to correct the violation. The remittance the Employer is in the process of correcting is included on the schedule of delinquent participant contributions in the supplementary schedules to the financial statements. In June 2016, the untimely remittance was fully corrected under the DOL's VFCP.

NOTE 11 - SELF CORRECTION PROGRAM

During the year ended December 31, 2015, the Employer identified certain administrative errors involving the forfeiture of vested benefits upon a lump sum distribution to a participant as well as an error related to a participant deferral. The Employer determined these errors were insignificant operational failures and is in the process of self-correcting these errors based upon the IRS Self Correction Program guidelines.

NOTE 12 - RECONCILIATION OF THE FINANCIAL STATEMENTS TO FORM 5500

The following is a reconciliation of net assets available for benefits per the financial statements at to the Plan's Form 5500:

	December 31, 2015	December 31, 2014
Net assets available for benefits per financial statements	$13,227,254	$13,760,888
Add: Excess contributions due to participants	10,750	19,888
Less: Accrued Dividend Income and Earnings	5,496	1,037
Net Assets Available for Benefits Per Form 5500	$13,232,508	$13,779,739

NOTE 12 - RECONCILIATION OF THE FINANCIAL STATEMENTS TO FORM 5500 (CONTINUED)

The following is a reconciliation of changes in net assets available for benefits per the financial statements to Form 5500.

	For the Year Ended December 31, 2015
Net decrease in assets available for benefits per financial statements	$(533,634)
Add: Excess contributions due to participants for the year ended December 31, 2015	10,750
Add: Accrued dividend income for the year ended December 31, 2014	1,037
Less: Accrued dividend income for the year ended December 31, 2015	5,496
Less: Excess contributions refunded to participants for the year ended December 31, 2014 and prior fiscal years	19,888
Net Increase in Assets Available for Benefits Per Form 5500	$547,231

NOTE 13 - SUBSEQUENT EVENTS

As of January 1, 2016, the Plan transferred record keeping duties from Paychex Retirement Services to ADP Retirement Services and custodial duties from Mid Atlantic to Reliance Trust Company.

The Plan has evaluated subsequent events through October 17, 2016, the date the financial statements were available to be issued.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

SCHEDULE H, LINE 4a
SCHEDULE OF DELINQUENT PARTICIPANT CONTRIBUTIONS

EIN: 11-2000723, PLAN NUMBER: 001

FOR THE YEAR ENDED DECEMBER 31, 2015

Participant Contributions (and/or) Loan Repayments Transferred Late to Plan	Check Here if Late Participant Loan Repayments are Included	Total that Constitute Nonexempt Prohibited Transactions			Total Fully Corrected Under VFCP* and PTE 2002-51
		Contributions Not Corrected	Contributions Corrected Outside VFCP*	Contributions Pending Correction In VFCP*	
5/24/2013	√	$ --	$ --	$ 9,602	$ --

* Voluntary Fiduciary Correction Program (DOL)

See independent auditors' report.

DEJANA INDUSTRIES, INC. 401(k) PROFIT SHARING PLAN

SCHEDULE H, LINE 4i
SCHEDULE OF ASSETS (HELD AT END OF YEAR)

EIN: 11-2000723, PLAN NUMBER: 001

DECEMBER 31, 2015

(a)	(b) Identity of Issuer, Borrower, Lessor or Similar Party	(c) Description of Investment, Including Maturity Date, Rate of Interest, Collateral Par or Maturity Value	(d) Cost**	(e) Current Value
	Common/Collective Trusts:			
	Federated Capital Preservation Fund (ISP), Fair Value	Common/Collective Trust		$ 1,287,087
	Mutual Funds:			
	American Century Investments Strategic Allocation:			
	Aggressive Fund A Class	Mutual Fund		42,159
	American Century Investments Heritage Fund A Class	Mutual Fund		1,521,136
	BlackRock Global Allocation Fund Investor A Shares	Mutual Fund		229,059
	Deutsche Global High Income Fund Class S	Mutual Fund		2,746
	Fidelity Advisor Large Cap A	Mutual Fund		10,336
	Franklin Mutual Global Discovery Fund Class A	Mutual Fund		54,838
	Franklin Rising Dividends Fund Class A	Mutual Fund		31,671
	Goldman Sachs Growth and Income Strategy Portfolio Class A	Mutual Fund		125,181
	Ivy High Income Fund Class A	Mutual Fund		693,081
	Janus Balanced Fund Class A	Mutual Fund		338,862
	JPMorgan Small Cap Value Fund Class A	Mutual Fund		2,549,234
	JPMorgan SmartRetirement 2015 A	Mutual Fund		278
	JPMorgan SmartRetirement 2020 A	Mutual Fund		26
	JPMorgan SmartRetirement 2025 A	Mutual Fund		498,169
	JPMorgan SmartRetirement 2030 A	Mutual Fund		21,839
	JPMorgan SmartRetirement 2035 A	Mutual Fund		276
	JPMorgan SmartRetirement 2040 A	Mutual Fund		32
	JPMorgan SmartRetirement 2045 A	Mutual Fund		400
	JPMorgan SmartRetirement 2050 A	Mutual Fund		301
	JPMorgan SmartRetirement 2055 A	Mutual Fund		19,774
	JPMorgan SmartRetirement Income A	Mutual Fund		44,729
	JPMorgan US Equity Fund Class A	Mutual Fund		1,704,416
	JPMorgan Value Advantage Fund Class A Shares	Mutual Fund		1,089,076
	MFS Growth R3	Mutual Fund		33,247
	MFS Total Return R2	Mutual Fund		14,479
	Oppenheimer Global Fund Class A	Mutual Fund		607,634
	PIMCO Total Return Fund Class A	Mutual Fund		13,218
	RS Investors Fund Class A	Mutual Fund		1,001,645
	SSgA S&P 500 Index Fund N Class	Mutual Fund		376,566
	Vanguard Mid-Cap Index Fund Investor Shares	Mutual Fund		538,796
	Victory Established Value Fund Class A	Mutual Fund		124,943
				11,688,147
*	Participant Loans	Annual interest rates of 4.25% with maturity dates through August 2023	$ --	251,959
		Total	$ --	$ 13,227,193

* Parties in interest

** Cost information is not required for participant directed investments.

The above information has been certified as complete and accurate by the Plan's Custodian. ***See independent auditors' report.***