

ANGELS ENTERPRISES LIMITED

Registered Office:- 202A, Arunachal Building, Barakhamba Road, New Delhi -110001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ON 30.09.10(in Rs.)

S. NO.	PARTICULARS	3 Months	3 Months	6 Months	6 Months	12 Months
		Ended As at 30.09.2010	Ended As at 30.09.2009	ended As at 30.09.2010	ended As at 30.09.2009	Ended As at 31.03.2010
1	NET SALES/INCOME FROM OPERATIONS	0.00	0.00	0.00	0.00	0.00
2	OTHER INCOME	7,562.50	-	15,125.00	-	-
	TOTAL INCOME	7562.50	-	15125.00	-	0.00
3	EXPENDITURE					
	a) INCREASE/DECREASE IN STOCK IN TRADE*	-	-	-	-	-
	b) MANUFACTURING EXPENSES**	-	-	-	-	-
	c) STAFF COST	-	-	-	-	-
	d) OTHER EXPENDITURE	-	-	-	-	-
	e) ADMIN.,SELLING & DISTRIBUTION EXPENSES***	24,070.94	18,388.11	24,070.94	3,677.22	73,552.42
	PROFIT / LOSS BEFORE INTEREST, DEP. & TAX	(16,508.44)	(18,388.11)	(8,945.94)	(3,677.22)	(73,552.42)
4	INTEREST	-	137.50	-	275.00	550.00
5	DEPRECIATION	445.18	523.74	890.36	1,047.48	2094.95
6	Provision for Tax					
	a) Current Tax	-	-	-	-	-
	b) Deffered Tax	-	-	-	-	-
	c) Fringe Benefit Tax	-	-	-	-	-
	d) provision for Fring Benefit Tax relating to PY written back	-	-	-	-	-
7	NET PROFIT/ LOSS	(16,953.62)	(19,049.35)	(9,836.30)	(4,999.70)	(76,197.37)
8	Paid up Equity Share Capital	26924000	26924000	26924000	26924000	26924000
9	Reserves Excluding Revaluation eserve	7095000	7095000	7095000	7095000	7095000
10	Basic and Diluted EPS for the period (Rs.)	(0.06)	(0.07)	(0.04)	(0.02)	(0.28)
11	Aggregate of Non-promoter shareholding					
	Number of Shares	2,192,400	1,749,000	1,749,000	1,749,000	1,749,000
	Percentage of Shareholding	81.43	64.96	64.96	64.96	64.96
12	Promoter & Promoter Group Shareholding					
a	Pledged/encumbered Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares pledged/encumbered	NIL	NIL	NIL	NIL	NIL
b	Non-encumbered shares	500,000	943,400	943,400	943,400	943,400
	Percentage of Shares (% of shares of promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (% of total share capital of the company)	18.57	35.04	35.04	35.04	35.04

- NOTES:**
1. The above quarterly results were noted in the board of directors meeting held on 3 on 15.10.2011
 2. There were no complaint pending at the beginning or end of the quarter.
 3. The quarterly Results for the period ended on 30.09.2011 are subject to Limited Review by Auditors

FOR AND ON BEHALF OF THE BOARD
ANGELS ENTERPRISES LIMITED

DATED : 15.10.2011
PLACE : NEW DELHI

DIRECTOR

