

**ANGELS ENTERPRISES LIMITED**

Registered Office:-202a, Arunachal Buiding, Barakhamba Road, New Delhi -110001

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ON 31.12.2011 (Rs. In Lakhs)**

S. NO.	PARTICULARS	3 Months	3 Months	9 Months	9 Months	12 Months
		Ended As at 31.12.2011	Ended As at 31.12.2010	ended As at 31.12.2011	ended As at 31.12.2010	Ended As at 31.03.2011
						<b>Audited</b>
1	NET SALES/INCOME FROM OPERATIONS	0.00	0.00	0.00	0.00	0.00
2	OTHER INCOME	-	-	-	-	30,250.00
	<b>TOTAL INCOME</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
3	EXPENDITURE					
	a) INCREASE/DECREASE IN STOCK IN TRADE*	-	-	-	-	-
	b) MANUFACTURING EXPENSES**	-	-	-	-	-
	c) STAFF COST	-	-	-	-	0.00
	d) OTHER EXPENDITURE	-	-	-	-	0.00
	e) ADMIN.,SELLING & DISTRIBUTION EXPENSES***	-	24,070.94	-	72,212.82	98,283.79
	<b>PROFIT / LOSS BEFORE INTEREST, DEP. &amp; TAX</b>	<b>-</b>	<b>(24,070.94)</b>	<b>-</b>	<b>(72,212.82)</b>	<b>(66,033.79)</b>
4	INTEREST	-	-	-	-	-
5	DEPRECIATION	378.38	445.16	1,135.14	1,335.48	1780.71
6	<b>Provision for Tax</b>					
	a) Current Tax	-	-	-	-	-
	b)Deffered Tax	-	-	-	-	-
	c) Fringe Benefit Tax	-	-	-	-	-
	d) provision for Fring Benefit Tax relating to PY written back	-	-	-	-	-
7	<b>NET PROFIT/ LOSS</b>	<b>(378.38)</b>	<b>(24,516.10)</b>	<b>(1,135.14)</b>	<b>(73,548.30)</b>	<b>(67,814.50)</b>
8	Paid up Equity Share Capital	<b>26924000.00</b>	<b>26924000.00</b>	<b>26924000.00</b>	<b>26924000.00</b>	<b>26924000.00</b>
9	Reserves Excluding Revaluation eserve	7095000.00	7095000.00	7095000.00	7095000.00	7095000.00
10	Basic and Diluted EPS for the period (Rs.)	0.00	-0.09	0.00	-0.27	-0.25
11	Aggregate of Non-promoter shareholding					
	Number of Shares	2,192,400	2,192,400	2,192,400	2,192,400	2,192,400
	Percentage of Shareholding	81.43	81.43	81.43	81.43	81.43
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	500,000	500,000	500,000	500,000
	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	18.57	18.57	18.57	18.57

- NOTES:**
1. The above quarterly results were noted in the board of directors meeting held on 15.01.2012
  2. There were no complaint pending at the beginning or end of the quarter.
  3. The quarterly Results for the period ended on 31.12.2011 are subject to Limited Review by Auditors

FOR AND ON BEHALF OF THE BOARD  
ANGELS ENTERPRISES LIMITED

DATED : 15.01.2012  
PLACE : NEW DELHI

DIRECTOR

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