

# ANGELS ENTERPRISES LIMITED

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

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2012

(Amount in Rs.)

	Particulars	Quarter ended			Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	a) Net sales/Income from operations (Net of Excise Duty)	-	-	-	-
	b) Other operating income	-	25,250.00	-	25,250.00
	<b>Total Income from Operations (Net)</b>	-	<b>25,250.00</b>	-	<b>25,250.00</b>
2	<b>Expenses</b>				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
	d) Employee benefits expenses	-	-	-	-
	e) Depreciation and amortisation expenses	5,414.07	378.86	378.38	1,514.00
	f) Power & Fuel	-	-	-	-
	g) Other expenses	-	24,790.00	-	24,790.00
	<b>Total Expenses</b>	<b>5,414.07</b>	<b>25,168.86</b>	<b>378.38</b>	<b>26,304.00</b>
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	<b>(5,414.07)</b>	<b>81.14</b>	<b>(378.38)</b>	<b>(1,054.00)</b>
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	(5,414.07)	81.14	(378.38)	(1,054.00)
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	(5,414.07)	81.14	(378.38)	(1,054.00)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(5,414.07)	81.14	(378.38)	(1,054.00)
10	Tax expenses - Current Tax - Deferred Tax Liabilities / (Assets)	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(5,414.07)	81.14	(378.38)	(1,054.00)
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(5,414.07)	81.14	(378.38)	(1,054.00)
14	Paid up Share Capital Equity Shares (Face Value of `10/- each)	26,924,000.00	26,924,000.00	26,924,000.00	26,924,000.00
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	7,095,000.00	-
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)	0	0	0	0
	a) Before extraordinary items (In `)	(0.00)	0.00	(0.00)	(0.00)
	b) After extraordinary items (In `)	(0.00)	0.00	(0.00)	(0.00)

**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2012**

A	PARTICULARS OF SHAREHOLDING	Quarter ended		Year ended	
		30-06-2012	31.03.2012	30-06-2011	31.03.2012
1	Public Shareholding	Unaudited	Audited	Unaudited	Audited
	- Number of Shares	2,192,400	2,192,400	2,192,400	2,192,400
	- Percentage of Shareholding	81.43	81.43	81.43	81.43
2	Promoters and promoter group shareholding				
	a)Pledged/Encumbered				
	-Number of shares	-	-	-	-
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-Percentage of shares(as a % of the total share capital of the Company)	-	-	-	-
	b) Non- encumbered				
	-Number of shares	500,000	500,000	500,000	500,000
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	-Percentage of shares(as a % of the total share capital of the Company)	18.57	18.57	18.57	18.57

B	Particulars	3 Months ended 30-06-2012
	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- 1 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 18.07.2012 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 2 Previous period's figures have been regrouped / rearranged wherever necessary.

**FOR ANGELS ENTERPRISES LIMITED**

Place : New Delhi

Date : 18.07.2012

**DIRECTOR**