



b) After extraordinary items (In `)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
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**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th SEPTEMBER, 2012**

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30.09.2012	30.06.2012	30.09.2011	31.03.2012
1	Public Shareholding				
	- 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

	Particulars	3 Months ended 30-09-2012
B	<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 29/10/2012 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 : 29/10/2012

**DIRECTOR**

**NOTES:****1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2012**

(Amount in Rs.)

Sr. No.	Particulars	30.09.2012	31.03.2012
		Unaudited	Audited
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1)</b>	<b><u>Shareholder's funds</u></b>		
(a)	Share Capital	26,924,000.00	26,924,000.00
(b)	Reserves and Surplus	(25,144,517.14)	(25,133,689.00)
(c)	Money Received against.Share Warrants	-	-
<b>2)</b>	<b><u>Non-Current liabilities</u></b>		
(a)	Long term Borrowings	1,064,210	1,064,210.00
(b)	Deffered tax liabilities (net)	-	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
<b>3)</b>	<b><u>Current Liabilities</u></b>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	136,922.00	74,922.00
(c)	Other Current Liabilities	96,380.00	101,380.00
(d)	Short- Term Provisions	5,000.00	-
	<b>Total Equity &amp; Liabilities</b>	<b>3,081,994.86</b>	<b>3,030,823.00</b>
<b>II.</b>	<b>ASSETS</b>		
<b>1)</b>	<b><u>Non- Current Assets</u></b>		
(a)	Fixed Assets	59,748.95	8,577.00
(b)	Non-current investments	-	-
(c)	Long term loans and advances	150,000.00	150,000.00
(d)	Other non-current assets	-	-
<b>2)</b>	<b><u>Current Assets</u></b>		
(a)	Inventories	-	-
(b)	Trade receivables	2,169,111.00	2,169,111.00
(c)	Cash and cash equivalents	36,476.91	36,477.00
(d)	Short term loans and advances	-	-
(e)	Other current assets	666,658.00	666,658.00
	<b>Total Assets</b>	<b>3,081,994.86</b>	<b>3,030,823.00</b>

2 The above results have been approved by the Board of Directors in its meeting held on 29/10/2012.

4 The Company has reported the figures in Rupees

Place : New Delhi  
Dated : 29/10/2012

By Order of the Board  
For Angels Enterprises Ltd.

Director