

ANGELS ENTERPRISES LIMITED

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

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th JUNE, 2013

(Amount in Rs.)

	Particulars	Quarter ended			Year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
1	Income from Operations	Unaudited	Audited	Unaudited	Audited
	a) Net sales/Income from operations (Net of Excise Duty)	480,466.00	944,960.00	-	1,750,185.00
	b) Other operating income	48,740.00	14,522.00	-	30,200.00
	Total Income from Operations (Net)	529,206.00	959,482.00	-	1,780,385.00
2	Expenses				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	405,514.00	588,740.00	-	1,270,000.00
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
	d) Employee benefits expenses	30,000.00	55,933.00	-	109,677.00
	e) Depreciation and amortisation expenses	36,663.15	138,079.65	5,414.06	154,321.85
	f) Power & Fuel	-	-	-	-
	g) Other expenses	36,852.00	79,962.00	-	143,975.00
	Total Expenses	509,029.15	862,714.65	5,414.06	1,677,973.85
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	20,176.85	96,767.35	(5,414.06)	102,411.15
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	20,176.85	96,767.35	(5,414.06)	102,411.15
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	20,176.85	96,767.35	(5,414.06)	102,411.15
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	20,176.85	96,767.35	(5,414.06)	102,411.15
10	Tax expenses				
	- Current Tax	-	29,048.00	-	29,048.00
	- Deferred Tax Liabilities / (Assets)	-	2,597.00	-	2,597.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	20,176.85	65,122.35	(5,414.06)	70,766.15
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	20,176.85	65,122.35	(5,414.06)	70,766.15
14	Paid up Share Capital	26,924,000.00	26,924,000.00	26,924,000.00	26,924,000.00
	Equity Shares (Face Value of ` 10/- each)	2,692,400	2,692,400	2,692,400	2,692,400
15	Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year				7,095,000
16	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)				
	a) Before extraordinary items (In `)	0.007	0.024	(0.002)	0.026
	b) After extraordinary items (In `)	0.007	0.024	(0.002)	0.026

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30 th JUNE, 2013

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30-06-2013	31.03.2013	30-06-2012	31.03.2013
1	Public Shareholding	Unaudited	Audited	Unaudited	Audited

	- Number of Shares	2,051,700	2,051,700	2,192,400	2,051,700
	- Percentage of Shareholding	76.20	76.20	81.43	76.20
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	640,700	640,700	500,000	640,700
	-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)	23.80	23.80	18.57	23.80

B	Particulars	3 Months ended 30-06-2013
	INVESTOR COMPLAINTS	
	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 14th August 2013 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 : 14th August 2013

DIRECTOR