

ANGELS ENTERPRISES LIMITED

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

Email: angelsenterpriseslimited@yahoo.com Website: www.angelsenter.com CIN: L51909DL1990PLC042445

PART-I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2014

Particulars	(Amount in Rs.)			
	31.03.2014		31.03.2013	
	Audited	Unaudited	Audited	Audited
1				
Income from Operations				
a) Net sales/Income from operations	5,158,178.00	1,995,882.00	944,960.00	9,777,771.00
b) Other operating income	-	14,522.00	-	48,740.00
Total Income from Operations (Net)	5,158,178.00	1,995,882.00	959,482.00	9,826,511.00
2				
Expenses				
a) Cost of Materials consumed	-	-	-	-
b) Purchase of Stock-in-trade	4,115,234.00	1,512,950.00	588,740.00	7,751,138.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	208,588.00	125,000.00	55,933.00	458,732.00
e) Depreciation and amortisation expenses	9,591.42	8,618.67	138,079.65	29,838.51
f) Power & Fuel	-	-	-	-
g) Other expenses	772,614.80	315,528.40	79,962.00	1,430,965.00
Total Expenses	5,105,028.22	1,962,097.07	862,714.65	9,670,673.51
3				
Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2)	52,149.78	33,784.93	96,767.35	155,837.49
4				
Other Income	-	-	-	-
5				
Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	52,149.78	33,784.93	96,767.35	155,837.49
6				
Finance cost	-	-	-	-
7				
Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	52,149.78	33,784.93	96,767.35	155,837.49
8				
Exceptional items	-	-	-	-
9				
Profit/(Loss) from ordinary activities before tax (7-8)	52,149.78	33,784.93	96,767.35	155,837.49
10				
Tax expenses	-	-	-	-
- Current Tax	25,889.00	-	29,048.00	45,309.00
- MAT Credit Entitlement	-	-	-	-
- Deferred Tax Liabilities / (Assets)	2,845.00	-	2,597.00	2,845.00
11				
Net Profit/(Loss) from ordinary activities after tax (9-10)	23,415.78	33,784.93	65,122.35	107,683.49
12				
Extraordinary items (Net of tax expenses)	-	-	-	-
13				
Net Profit/(Loss) for the period (11-12)	23,415.78	33,784.93	65,122.35	107,683.49
14				
Paid up Share Capital	41,114,000.00	41,114,000.00	26,924,000.00	41,114,000.00
Equity Shares (Face Value of '10/- each)	4,111,400	4,111,400	2,692,400	4,111,400
15				
Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-
Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)	-	-	-	-
a) Before extraordinary items (in ')	0.01	0.01	0.024	0.026
b) After extraordinary items (in ')	0.01	0.01	0.024	0.026

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PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31 MARCH 2014

A	PARTICULARS OF SHAREHOLDING	Quarter ended 31.12.2013		Quarter ended 31.03.2013		Year ended 31.03.2014		Year ended 31.03.2013	
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	Audited
1	Public Shareholding								
	- Number of Shares	3,470,700	3,470,700	2,051,700	3,470,700	2,051,700	3,470,700	2,051,700	2,051,700
	- Percentage of Shareholding	84.42	84.42	76.20	84.42	84.42	84.42	76.20	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	640,700	640,700	640,700	640,700	640,700	640,700
	-Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares(as a % of the total share capital of the Company)	15.58	15.58	23.80	15.58	23.80	15.58	23.80	23.80

B	Particulars	Year ended 31-03-2014
	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 29th May, 2014.
- 2 The Company's Statutory Auditors have audited the above financial results for the year ended on 31st March, 2014 and Quarter ended on 31st March, 2014 and issued an unqualified audit report on the same.
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.
- 4 The figure for the quarter ended on 31.03.2014 are the balancing figure between audited figure in respect of full financial year and year to date figure upto 31.12.2013

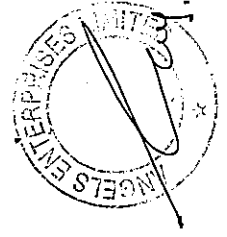


Place : New Delhi
Date : 29th May, 2014

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2014

Sr.No	Particulars	(Amount in Rs.)	
		31.03.2014 Audited	31.03.2013 Audited
I.	EQUITY AND LIABILITIES		
1)	Shareholder's funds		
(a)	Share Capital	41,114,000	26,924,000
(b)	Reserves and Surplus	(24,955,239)	(25,062,923)
(c)	Money Received against Share Warrants	-	-
2)	Non-Current liabilities		
(a)	Long term Borrowings	-	1,064,210
(b)	Deferred tax liabilities (net)	5,442	2,597
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
3)	Current Liabilities		
(a)	Short Term Borrowings	10,189,210	-
(b)	Trade Payables	4,693,986	267,522
(c)	Other Current Liabilities	174,184	101,380
(d)	Short- Term Provisions	45,309	29,048
	Total Equity & Liabilities	31,266,892	3,325,834
II.	ASSETS		
1)	Non- Current Assets		
(a)	Fixed Assets	111,132	48,921
(b)	Non-current investments	6,000,000	-
(c)	Long term loans and advances	14,900,000	150,000
(d)	Other non-current assets	981,104	-
2)	Current Assets		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	5,073,809	2,347,651




(d)	Cash and cash equivalents	656,079	245,270
(e)	Short term loans and advances	3,522,125	-
(f)	Other current assets	22,642	533,992
	Total Assets	31,266,892	3,325,834

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- 5 The figure for the quarter ended on 31.03.2014 are the balancing figure between audited figure in respect of full financial year and year to date figure upto 31.12.2013

Place : New Delhi
Date : 29th May, 2014

By Order of the Board
For ANGELS ENTERPRISES LIMITED


GHANSHYAM SHARMA
DIRECTOR