

ANGELS ENTERPRISES LIMITED

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DEC, 2014

(Amount in Rs.)

Particulars	Quarter ended			Nine Month Ended		Year ended
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations	2,985,740.00	3,380,486.00	1,810,950.00	9,465,098.00	4,241,146.00	9,777,771.00
a) Net sales/Income from operations	23,959.00	-	184,932.00	23,959.00	427,187.00	48,740.00
b) Other operating income	3,009,699.00	3,360,486.00	1,995,862.00	9,489,057.00	4,668,333.00	9,826,511.00
Total Income from Operations (Net)						
2 Expenses						
a) Cost of Materials consumed	2,392,450.00	2,762,042.00	1,512,950.00	7,692,154.00	3,574,344.00	7,751,138.00
b) Purchase of Stock-in-trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	105,000.00	105,000.00	125,000.00	346,333.00	280,000.00	458,732.00
d) Employee benefits expenses	6,701.13	6,701.13	41,785.07	20,103.39	119,746.29	29,838.51
e) Depreciation and amortisation expenses	-	-	-	-	-	-
f) Power & Fuel	429,972.00	368,024.00	282,362.00	1,176,181.00	590,555.00	1,430,965.00
g) Other expenses	2,934,123.13	3,241,767.13	1,962,097.07	9,234,771.39	4,564,645.29	9,670,673.51
Total Expenses						
3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items (1-2)	75,575.87	118,718.87	33,784.93	254,285.61	103,687.71	155,837.49
4 Other Income						
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	75,575.87	118,718.87	33,784.93	254,285.61	103,687.71	155,837.49
6 Finance cost						
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	75,575.87	118,718.87	33,784.93	254,285.61	103,687.71	155,837.49
8 Exceptional Items						
9 Profit/(Loss) from ordinary activities before tax (7-8)	75,575.87	118,718.87	33,784.93	254,285.61	103,687.71	155,837.49
10 Tax expenses		55,220.00	-	55,220.00	19,420.00	45,309.00
- Current Tax						2,845.00
- MAT Credit						107,683.49
- Deferred Tax Liabilities / (Assets)						
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	75,575.87	63,498.87	33,784.93	199,065.61	84,267.71	107,683.49
12 Extraordinary Items (Net of tax expenses)	75,575.87	63,498.87	33,784.93	199,065.61	84,267.71	107,683.49
13 Net Profit/(Loss) for the period (11-12)	41,114,000.00	41,114,000.00	41,114,000.00	41,114,000.00	41,114,000.00	41,114,000.00
14 Paid up Share Capital	41,114,000.00	4,111,400.00	4,111,400.00	41,114,000.00	4,111,400.00	4,111,400.00
Equity Shares (Face Value of `10/- each)						
15 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year						
16 Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)	0.00	0.02	0.01	0.00	0.02	0.03
a) Before extraordinary items (In `)	0.00	0.02	0.01	0.00	0.02	0.03
b) After extraordinary items (In `)						

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2013

A PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
	31.12.2014	30.09.2014	31.12.2013	31.03.2014
1 Public Shareholding				3,470,700
- Number of Shares	34,707,000	3,470,700	3,470,700	84.42
- Percentage of Shareholding	84.42	84.42	84.42	
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	6,407,000	640,700	640,700	640,700
- Number of shares	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	15.58	15.58	15.58	15.58
- Percentage of shares (as a % of the total share capital of the Company)				

Particulars	3 Months ended 31-12-2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	16
Received during the quarter	16
Disposed off during the quarter	9
Remaining unresolved at the end of the quarter	23

NOTES:

- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.02.2015 subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 13.02.2015

FOR ANGELS ENTERPRISES LIMITED

GRANSHYAM SHARMA
DIRECTOR

