



ANGELS ENTERPRISES LIMITED

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PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014 (Amount in Rs.)

| Particulars | Quarter ended | | | Six Month Ended | | Year ended |
|--|---------------|---------------|---------------|-----------------|---------------|---------------|
| | 30.09.2014 | 30.06.2014 | 30.09.2013 | 30.09.2014 | 30.09.2013 | 31.03.2014 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 Income from Operations | | | | | | |
| a) Net sales/income from operations | 3,360,486.00 | 3,118,872.00 | 1,949,730.00 | 6,479,358.00 | 2,430,196.00 | 9,777,771.00 |
| b) Other operating income | - | - | 193,515.00 | - | 242,255.00 | 48,740.00 |
| Total Income from Operations (Net) | 3,360,486.00 | 3,118,872.00 | 2,143,245.00 | 6,479,358.00 | 2,672,451.00 | 9,826,511.00 |
| 2 Expenses | | | | | | |
| a) Cost of Materials consumed | - | - | - | - | - | - |
| b) Purchase of Stock-in-trade | 2,762,042.00 | 2,537,862.00 | 1,656,880.00 | 5,299,704.00 | 2,061,384.00 | 7,761,138.00 |
| c) Changes in inventories of finished goods, WIP and stock in trade | - | - | - | - | - | - |
| d) Employee benefits expenses | 105,000.00 | 136,333.00 | 125,000.00 | 241,333.00 | 155,000.00 | 458,732.00 |
| e) Depreciation and amortisation expenses | 6,701.13 | 6,701.13 | 41,298.07 | 13,402.26 | 77,961.22 | 29,838.51 |
| f) Power & Fuel | - | - | - | - | - | - |
| g) Other expenses | 368,024.00 | 378,185.00 | 271,341.00 | 746,209.00 | 308,193.00 | 1,430,965.00 |
| Total Expenses | 3,241,767.13 | 3,058,881.13 | 2,093,519.07 | 6,309,848.26 | 2,602,546.22 | 9,670,673.51 |
| 3 Profit/(Loss) from operations before other income, finance cost and Exceptional Items(1-2) | 118,718.87 | 59,990.87 | 49,725.93 | 178,709.74 | 69,902.78 | 155,837.49 |
| 4 Other Income | - | - | - | - | - | - |
| 5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4) | 118,718.87 | 59,990.87 | 49,725.93 | 178,709.74 | 69,902.78 | 155,837.49 |
| 6 Finance cost | - | - | - | - | - | - |
| 7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6) | 118,718.87 | 59,990.87 | 49,725.93 | 178,709.74 | 69,902.78 | 155,837.49 |
| 8 Exceptional Items | - | - | - | - | - | - |
| 9 Profit/(Loss) from ordinary activities before tax (7-8) | 118,718.87 | 59,990.87 | 49,725.93 | 178,709.74 | 69,902.78 | 155,837.49 |
| 10 Tax expenses | | | | | | |
| - Current Tax | 55,220.00 | - | 19,420.00 | 55,220.00 | 19,420.00 | 45,309.00 |
| - MAT Credit Entitlement | - | - | - | - | - | 2,845.00 |
| - Deferred Tax Liabilities / (Assets) | - | - | - | - | - | - |
| 11 Net Profit/(Loss) from ordinary activities after tax (9-10) | 63,498.87 | 59,990.87 | 30,305.93 | 123,489.74 | 50,482.78 | 107,683.49 |
| 12 Extraordinary Items (Net of tax expenses) | - | - | - | - | - | - |
| 13 Net Profit/(Loss) for the period (11-12) | 63,498.87 | 59,990.87 | 30,305.93 | 123,489.74 | 50,482.78 | 107,683.49 |
| 14 Paid up Share Capital | 41,114,000.00 | 41,114,000.00 | 41,114,000.00 | 41,114,000.00 | 41,114,000.00 | 41,114,000.00 |
| Equity Shares (Face Value of 10/- each) | 4,111,400 | 4,111,400 | 4,111,400 | 4,111,400 | 4,111,400 | 4,111,400 |
| 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) | | | | | | |
| a) Before extraordinary items (In `) | 0.02 | 0.01 | 0.01 | 0.03 | 0.01 | 0.03 |
| b) After extraordinary items (In `) | 0.02 | 0.01 | 0.01 | 0.03 | 0.01 | 0.03 |

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEP, 2014

| A | PARTICULARS OF SHAREHOLDING | Quarter ended | | | Year Ended |
|---|--|---------------|------------|-----------|------------|
| | | 30-09-2014 | 30.06.2014 | 30.9.2013 | 31.03.2014 |
| | | Unaudited | Audited | Audited | Audited |
| 1 | Public Shareholding | | | | |
| | - Number of Shares | 3,470,700 | 3,470,700 | 3,470,700 | 3,470,700 |
| | - Percentage of Shareholding | 84.42 | 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 | | | | |
| | -Number of shares | 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 |
| | -Percentage of shares(as a % of the total share capital of the Company) | 15.58 | 15.58 | 15.58 | 15.58 |

| B | Particulars | 3 Months ended 30-09-2014 |
|---|--|---------------------------|
| | INVESTOR COMPLAINTS | |
| | Pending at the beginning of the quarter | NIL |
| | Received during the quarter | 17 |
| | Disposed off during the quarter | 1 |
| | Remaining unresolved at the end of the quarter | 16 |

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi

Date : 13.11.2014

FOR ANGELS ENTERPRISES LIMITED

GHANSHYAM SHARMA
DIRECTOR

NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014**

(Amount in Rs.)

| Sr. No. | Particulars | 30.09.2014 | 31.03.2014 |
|------------|---------------------------------------|----------------------|----------------------|
| | | Unaudited | Audited |
| I. | EQUITY AND LIABILITIES | | |
| 1) | Shareholder's funds | | |
| (a) | Share Capital | 41,114,000.00 | 41,114,000.00 |
| (b) | Reserves and Surplus | (24,831,749.62) | (24,955,239.36) |
| (c) | Money Received against Share Warrants | - | - |
| 2) | Non-Current liabilities | | |
| (a) | Long term Borrowings | - | - |
| (b) | Deffered tax liabilities (net) | 5,442.00 | 5,442.00 |
| (c) | Other long Term Liabilities | 7,564,210.00 | - |
| (d) | Long Term Provisions | - | - |
| 3) | Current Liabilities | | |
| (a) | Short Term Borrowings | 675,000.00 | 10,189,210.00 |
| (b) | Trade Payables | 3,414,916.00 | 4,693,986.00 |
| (c) | Other Current Liabilities | 171,317.00 | 174,184.00 |
| (d) | Short- Term Provisions | 100,529.00 | 45,309.00 |
| | Total Equity & Liabilities | 28,213,664.38 | 31,266,891.64 |
| II. | ASSETS | | |
| 1) | Non- Current Assets | | |
| (a) | Fixed Assets | 97,730.07 | 111,132.33 |
| (b) | Non-current investments | 6,000,000.00 | 6,000,000.00 |
| (c) | Deferred tax assets (net) | - | - |
| (d) | Long term loans and advances | 17,059,440.00 | 14,900,000.00 |
| (e) | Other non-current assets | 996,048.40 | 981,104.40 |
| 2) | Current Assets | | |
| (a) | Inventories | - | - |
| (b) | Current Investment | - | - |
| (c) | Trade receivables | 1,352,027.00 | 5,073,809.00 |
| (d) | Cash and cash equivalents | 313,651.91 | 656,078.91 |
| (e) | Short term loans and advances | 2,372,125.00 | 3,522,125.00 |
| (f) | Other current assets | 22,642.00 | 22,642.00 |
| | Total Assets | 28,213,664.38 | 31,266,891.64 |

- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13.11.2014- subject to "Limited Review" by the Statutory Auditor of the Company as per the Listing Agreement with the stock Exchange.
- 3 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Dated :13.11.2014

By Order of the Board
FOR ANGELS ENTERPRISES LIMITED


GHANSHYAM SHARMA
Director