



# ANGELS ENTERPRISES LIMITED

Regd. Office: 114, Triveni Complex, Jawahar Park, Laxmi Nagar, New Delhi-110092

Email: [angelsenterpriseslimited@yahoo.com](mailto:angelsenterpriseslimited@yahoo.com) Website: [www.angelsenter.com](http://www.angelsenter.com) CIN: [L51909DL1990PLC042445](https://www.sebi.gov.in/cin/51909DL1990PLC042445)

Tel: 011-32408558; Fax: 011-32408558

Date: 13<sup>th</sup> August, 2016

To,

BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400001  
Scrip Code: 538541  
Scrip Id: ANGL

**Subject: Outcome of Board Meeting & Submission of Unaudited Financial Results for the quarter on 30.06.2016 and Limited Review Report, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015**

Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith unaudited Financial results for the quarter ended on 30<sup>th</sup> June, 2016 adopted by the Board of Directors in their Meeting held on 13<sup>th</sup> August 2016.

Also find enclosed Limited Review Report issued by the Statutory Auditor of the company for the quarter ended on 30.06.2016.

This is for your kind information and perusal, Kindly update the same in your records.

Thanking you

For Angels Enterprises Limited

  
Vinayaprakash  
Director  
Din: 07304994



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ANGELS ENTERPRISES LTD.  
CIN: L51909DL1990PLC042445

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(Amount in Rs.)

Part-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2016				
Particulars	3 Months ended 30/06/2016	Preceding 3 months ended 31/03/2016	Corresponding 3 months ended in the previous year 30.06.2015	Current year ended 31/03/2016
	Audited	Unaudited	Audited	Audited
1 Income from Operations	3,755,800.00	2,010,627.00	3,569,700.00	10,918,101.00
a) Net sales/Income from operations	-	-	-	-
b) Other operating income	3,755,800.00	2,010,627.00	3,569,700.00	10,918,101.00
Total Income from Operations (Net)				
2 Expenses	3,218,100.00	1,650,220.00	2,786,800.00	8,790,945.00
a) Cost of Materials consumed	-	-	-	-
b) Purchase of Stock-in-trade	-	-	-	-
c) Changes in Inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	140,800.00	135,988.00	138,700.00	545,930.00
e) Depreciation and amortisation expenses	3,127.28	6,075.04	6,117.68	24,428.08
f) Other expenses	325,233.18	181,250.18	569,469.00	1,295,299.28
Total Expenses	3,687,260.46	1,973,533.22	3,501,086.68	10,656,602.36
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	68,539.54	37,093.78	68,613.32	261,498.64
4 Other Income	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	68,539.54	37,093.78	68,613.32	261,498.64
6 Finance cost	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	68,539.54	37,093.78	68,613.32	261,498.64
8 Exceptional Items	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	68,539.54	37,093.78	68,613.32	261,498.64
10 Tax expenses	-	51,065.00	-	83,565.00
- Current Tax	-	-	-	-
- MAT Credit Entitlement	-	(2,761.00)	-	(2,761.00)
- Deferred Tax Liabilities / (Assets)	-	-	-	405.00
- Income tax Adjustment	68,539.54	(11,210.22)	68,613.32	180,289.64
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	-	-	-	-
12 Extraordinary items (Net of tax expenses)	68,539.54	(11,210.22)	68,613.32	180,289.64
13 Net Profit/(Loss) for the period (11-12)	-	-	-	-
14 Share of Profit / (loss) of associates *	-	-	-	-
15 Minority Interest*	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	68,539.54	(11,210.22)	68,613.32	180,289.64
17 Paid up Share Capital	41,114,000.00	41,114,000.00	41,114,000.00	41,114,000.00
Equity Shares Nos. (Face Value of `10/- each)	4,111,400	4,111,400	-	4,111,400
Equity Shares Nos. (Face Value of `1/- each)	-	-	41,114,000	-
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-
19 (i) Earning per share before extraordinary items (of ` 10/- each) (not annualised):				
a) Basic	0.02	(0.00)	-	0.04
b) Diluted	0.02	(0.00)	-	0.04
(ii) Earning per share before extraordinary items (of ` 1/- each) (not annualised):				
a) Basic	-	-	0.00	-
b) Diluted	-	-	0.00	-
(iii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):				





a) Basic	0.02	(0.00)	-	0.04
b) Diluted	0.02	(0.00)	-	0.04
(ii) Earnings Per Share (after extraordinary items) (of ` 1/- each) (not annualised):				
a) Basic	-	-	0.00	-
b) Diluted	-	-	0.00	-

**NOTES:**

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The Above results were review & recommended by the Audit committee and approved by the Borad of Directors of the company in their meeting  
13.08.2016

Place : New Delhi  
Date 13-08-16

FOR ANGELS ENTERPRISES LTD.

