

ANGELS ENTERPRISES LIMITED

Regd. Office: 114, Triveni Complex, Jawahar Park, Laxmi Nagar, New Delhi-110092
 Email: angelsenterpriseslimited@yahoo.com Website: www.angelsenter.com CIN: L51909DL1990PLC042445
 Tel: 011-32408558; Fax: 011-32408558

ANGELS ENTERPRISES LIMITED

CIN NO: L51909DL1990PLC042445

Reg. Office: 114, TRIVENI COMPLEX, JAWAHAR PARK, LAXMI NAGAR, NEW DELHI- 110092

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

(Amount in Rs.)

	Particulars	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Income from Operations	Unaudited	Audited	Unaudited	Audited
	a) Net sales/Income from operations	3,569,700.00	3,236,770.00	3,118,872.00	12,701,868.00
	b) Other operating income	-	-	-	23,959.00
	Total Income from Operations (Net)	3,569,700.00	3,236,770.00	3,118,872.00	12,725,827.00
2	Expenses				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	2,786,800.00	2,460,000.00	2,537,662.00	10,191,865.00
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
	d) Employee benefits expenses	138,700.00	130,885.00	136,333.00	477,218.00
	e) Depreciation and amortisation expenses	6,117.68	48,318.35	6,701.13	68,421.73
	f) Power & Fuel	-	-	-	-
	g) Other expenses	569,469.00	510,212.91	378,185.00	1,646,662.91
	Total Expenses	3,501,086.68	3,149,416.26	3,058,881.13	12,384,187.64
3	Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	68,613.32	87,353.74	59,990.87	341,639.36
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	68,613.32	87,353.74	59,990.87	341,639.36
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	68,613.32	87,353.74	59,990.87	341,639.36
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	68,613.32	87,353.74	59,990.87	341,639.36
10	Tax expenses				
	- Current Tax	-	64,431.00	-	119,651.00
	- MAT Credit Entitlement	-	-	-	-
	- Deferred Tax Liabilities / (Assets)	-	(14,084.00)	-	(14,084.00)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	68,613.32	37,006.74	59,990.87	236,072.36
12	Extraordinary items (Net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	68,613.32	37,006.74	59,990.87	236,072.36
14	Paid up Share Capital	41,114,000.00	41,114,000.00	41,114,000.00	41,114,000.00
	Equity Shares (Face Value of Re 10/- each)	-	-	4,111,400	-
	Equity Shares (Face Value of Re 1/- each)	41,114,000	41,114,000	-	41,114,000
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 `)	0.002	0.001	0.015	0.006
	b) After extraordinary items (In `)	0.002	0.001	0.015	0.006

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Public Shareholding	Unaudited	Audited	Unaudited	Audited
	- Number of Shares	34,707,000.00	34,707,000.00	3,470,700.00	3,250,000.00
	- Percentage of Shareholding	84.42	84.42	84.42	7.90
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	3,250,000.00	3,250,000.00	325,000.00	3,250,000.00
	-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)	7.90	7.90	7.90	7.90



B	Particulars	3 Months ended 30.06.2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	45
	Received during the quarter	3
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	48

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above result were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 13.08. and subject to the Limited Review by the statutory Auditor of the Company.

Place : New Delhi
 Date 13th August, 2015

FOR ANGELS ENTERPRISES LIMITED

