



INCEPTUM ENTERPRISES LIMITED

{Formerly Known As Angels Enterprises Limited}

Regd. Office: B-10, Near Muskan Restaurant Keshav chowk Panchsheel Naveen Shahdara New Delhi East Delhi 110032

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

Tel: 011-65912003

Amount in Rs.

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ON 30.06.2017				
Particulars	Quarter Ended			Year Ended
	3 Months ended 30/06/2017	Preceding 3 months ended 31/03/2017	Corresponding 3 months ended in the previous year 30/06/2016	Current Ended 31/03/2017
	Unaudited	Audited	Unaudited	Audited
I. Total income from Operations	3,567,547.00	2,622,155.00	3,755,800.00	17,392,370.00
II. Other Income	-	-	-	-
III. Total Revenue (I+II)	3,567,547.00	2,622,155.00	3,755,800.00	17,392,370.00
IV. Expenses				
a) Cost of Materials consumed	3,091,469.00	1,941,200.00	3,218,100.00	14,693,372.00
b) Purchase of Stock-in-trade	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	184,300.00	148,500.00	140,800.00	579,560.00
e) Depreciation and amortisation expenses	1,470.66	3,112.28	3,127.28	12,494.22
f) Other expenses	294,252.75	359,331.50	325,233.18	1,778,786.18
V Total Expenses	3,551,492.41	2,452,143.78	3,687,260.46	17,064,214.40
VI Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	36,054.59	170,011.22	68,539.54	328,155.60
VII Exceptional Items	-	-	-	-
VIII Profit/(Loss) before extraordinary items and tax (VI-VII)	36,054.59	170,011.22	68,539.54	328,155.60
IX Extraordinary items	-	-	-	-
X Profit/(Loss) before tax (VIII-IX)	36,054.59	170,011.22	68,539.54	328,155.60
XI Tax expenses				
a) Current Tax	-	101,814.00	-	101,814.00
a) Income Tax Adjustment	-	-	-	-
a) MAT Credit Entitlement	-	-	-	-
b) Deferred Tax Liabilities / (Assets)	-	(4,101.00)	-	(4,101.00)
XII Profit/(loss) for the period (X-XI)	36,054.59	72,296.22	68,539.54	230,442.60
XIII Earning Per Share				
a) Basic	0.001	0.018	0.002	0.056
b) Diluted	0.001	0.018	0.002	0.056

NOTES

- The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules there under in terms of Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11/08/2017.
- The Financial results are subject to the Limited Review Report issued by the statutory auditors of the company.

Place : New Delhi
Date 11.08.2017

For Inceptum Enterprises Limited
(formerly known as Angels Enterprises Limited)

