

ANGELS ENTERPRISES LIMITED
Reg. Office: 202A, Arunachal Building, Barakhamba Road, New Delhi - 110001

AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2013

(Amount in Rs.)

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited	Unaudited	Audited	Audited
1	a) Net Sales / Income from Operations	944,960.00	805,225.00	-	1,750,185.00	-
	b) Other Operating Income	14,522.00	15,678.00	25,250.00	30,200.00	25,250.00
2	Total Expenditure (a to e)					
	a) Increase / (Decrease) in Stock in trade and Work-in-progress	-	-	-	-	-
	b) Consumption of raw material	-	-	-	-	-
	c) Purchase of traded goods	588,740.00	681,260.00	-	1,270,000.00	-
	d) Employee's Cost	55,933.00	53,744.00	-	109,677.00	-
	e) Depreciation and amortisation expense	138,079.65	5,414.06	378.86	154,321.85	1,514.00
	f) Other Expenditure	79,962.00	64,013.00	24,790.00	143,975.00	24,790.00
	g) Total	862,714.65	804,431.06	25,168.86	1,677,973.85	26,304.00
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	96,767.35	16,471.94	81.14	102,411.15	(1,054.00)
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	96,767.35	16,471.94	81.14	102,411.15	(1,054.00)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5	96,767.35	16,471.94	81.14	102,411.15	(1,054.00)
8	Exceptional items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before t	96,767.35	16,471.94	81.14	102,411.15	(1,054.00)
10	Taxation expense					
	- Current Tax	29,048.00	-	-	29,048.00	-
	- Deferred Tax Liabilites / (Assets)	2,597.00	-	-	2,597.00	-

11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	65,122.35	16,471.94	81.14	70,766.15	(1,054.00)
12	Extraordinary Item (net of tax expense Rs.	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	65,122.35	16,471.94	81.14	70,766.15	(1,054.00)
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	2,692,400.00 269,240.00	2,692,400.00 269,240.00	2,692,400.00 269,240.00	2,692,400.00 269,240.00	2,692,400.00 269,240.00
15	Minority Interest	-	-	-	-	-
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
17	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.01	0.00	0.026	0
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.01	0.00	0.026	(0.00)
18	Public shareholding:					
	- No. of shares	2,192,400	2,051,700	2,192,400	2,051,700	2,192,400
	- Percentage of shareholding	81.43%	76.20%	81.43%	76.20%	81.43%
	A Promoters and Promoter Group Shareholding					
	a) Pledge / 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	500,000	640,700	500,000	640,700	500,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	18.57%	23.80%	18.57%	23.80%	18.57%

B Particulars	3 months ended 31/03/2013
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL

Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

21656.25
5414.06

NOTES:**1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2013**

(Amount in Rs.)

Sr. No.	Particulars	31.03.2013	31.03.2012
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	26,924,000	26,924,000
(b)	Reserves and Surplus	(25,062,923)	(25,133,689)
(c)	Money Received against.Share Warrants	-	-
2)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	1,064,210	1,064,210
(b)	Deffered tax liabilities (net)	2,597	-
(c)	Other long Term Liabilities	-	-
(d)	Long Term Provisions	-	-
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	267,522	74,922
(c)	Other Current Liabilities	101,380	101,380
(d)	Short- Term Provisions	29,048	-
	Total Equity & Liabilities	3,325,834	3,030,823
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	48,921	8,577
(b)	Non-current investments	-	-
(c)	Long term loans and advances	150,000	150,000
(d)	Other non-current assets	-	-
2)	<u>Current Assets</u>		
(a)	Inventories	-	-
(b)	Trade receivables	2,347,651	2,169,111
(c)	Cash and cash equivalents	245,270	36,477
(d)	Short term loans and advances	-	-
(e)	Other current assets	533,992	666,658
	Total Assets	3,325,834	3,030,823

2 The above results have been approved by the Board of Directors in its meeting held on 20th May, 2013.

3 Figure of the previous periods have been regrouped wherever necessary. The figures for the quarter ended on 31st March are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto 31st December.

4 The Company has reported the figures in Rupees

Place : New Delhi
Dated : 20th May, 2013

By Order of the Board
FOR ANGELS ENTERPRISES LIMITED

Director