



# ANGELS ENTERPRISES LIMITED

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

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CIN NO: L51909DL1990PLC042445

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

(Amount in Rs.)

### PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015

Particulars	3 Months ended 31/12/2015		Preceding 3 months ended 30/09/2015		Corresponding 3 months ended in the previous year 31/12/2014		Year to date figures for the current period ended 31/12/2015		Year to date figures for the previous year ended 31/12/2014		Previous year ended 31/03/2015	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>											
a) Net sales/income from operations	1,961,818.00	-	3,375,956.00	-	2,985,740.00	-	8,907,474.00	-	9,465,066.00	-	12,701,868.00	-
b) Other operating income	-	-	-	-	23,969.00	-	-	-	23,959.00	-	23,859.00	-
<b>Total Income from Operations (Net)</b>	<b>1,961,818.00</b>	<b>-</b>	<b>3,375,956.00</b>	<b>-</b>	<b>3,009,699.00</b>	<b>-</b>	<b>8,907,474.00</b>	<b>-</b>	<b>9,489,025.00</b>	<b>-</b>	<b>12,725,727.00</b>	<b>-</b>
<b>2</b>	<b>Expenses</b>											
a) Cost of Materials consumed	-	-	2,866,672.00	-	-	-	7,140,725.00	-	7,692,154.00	-	10,191,865.00	-
b) Purchase of Stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock in trade	135,866.00	-	135,254.00	-	105,000.00	-	409,842.00	-	346,333.00	-	477,218.00	-
d) Employee benefits expenses	6,117.68	-	6,117.66	-	6,701.13	-	18,353.04	-	20,103.39	-	69,421.73	-
e) Depreciation and amortisation expenses	274,426.00	-	270,542.00	-	429,972.00	-	1,114,437.00	-	1,176,181.00	-	1,546,692.91	-
f) Other expenses	1,903,784.68	-	3,278,585.68	-	2,934,123.13	-	8,683,457.04	-	9,234,771.39	-	12,304,187.64	-
<b>Total Expenses</b>	<b>68,033.32</b>	<b>-</b>	<b>97,370.32</b>	<b>-</b>	<b>75,575.87</b>	<b>-</b>	<b>224,016.96</b>	<b>-</b>	<b>254,285.61</b>	<b>-</b>	<b>341,639.36</b>	<b>-</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)</b>											
	58,033.32	-	97,370.32	-	75,575.87	-	224,016.96	-	254,285.61	-	341,639.36	-
<b>4</b>	<b>Other Income</b>											
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>											
	58,033.32	-	97,370.32	-	75,575.87	-	224,016.96	-	254,285.61	-	341,639.36	-
<b>6</b>	<b>Finance cost</b>											
<b>7</b>	<b>Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)</b>											
	58,033.32	-	97,370.32	-	75,575.87	-	224,016.96	-	254,285.61	-	341,639.36	-
<b>8</b>	<b>Exceptional items</b>											
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>											
	58,033.32	-	97,370.32	-	75,575.87	-	224,016.96	-	254,285.61	-	341,639.36	-
<b>10</b>	<b>Tax expenses</b>											
- Current Tax	-	-	32,500.00	-	-	-	32,500.00	-	55,220.00	-	119,651.00	-
- MAT Credit Entitlement	-	-	-	-	-	-	-	-	-	-	(14,084.00)	-
- Deferred Tax Liabilities / (Assets)	-	-	-	-	-	-	-	-	-	-	236,072.36	-
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>											
	58,033.32	-	64,870.32	-	75,575.87	-	191,516.96	-	199,065.61	-	236,072.36	-
<b>12</b>	<b>Extraordinary items (Net of tax expenses)</b>											
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>											
	58,033.32	-	64,870.32	-	75,575.87	-	191,516.96	-	199,065.61	-	236,072.36	-
<b>14</b>	<b>Share of Profit / (Loss) of associates *</b>											
	-	-	-	-	-	-	-	-	-	-	-	-
<b>15</b>	<b>Minority Interest*</b>											
	-	-	-	-	-	-	-	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>											
	58,033.32	-	64,870.32	-	75,575.87	-	191,516.96	-	199,065.61	-	236,072.36	-
<b>17</b>	<b>Paid up Share Capital</b>											
	41,114,000.00	-	41,114,000.00	-	41,114,000.00	-	41,114,000.00	-	41,114,000.00	-	41,114,000.00	-
	<b>Equity Shares Nos. (Face Value of '1' each)</b>											



Equity Shares Nos. (Face Value of '10/- each)	4,111,400				
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	0.001	0.00	0.005	0.00	0.01
b) Diluted	0.001	0.00	0.005	0.00	0.01
(ii) Earnings Per Share (after extraordinary items) (of '10/- each) (not annualised):					
a) Basic	0.001	0.00	0.005	0.00	0.01
b) Diluted	0.001	0.00	0.005	0.00	0.01

**PART-II SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2015**

A PARTICULARS OF SHAREHOLDING	Quarter ended			
	31.12.2015	30.09.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Audited
1 Public Shareholding	34,70,700.00	34,70,700.00	34,70,000.00	34,70,000.00
- Number of Shares	84.42	84.42	84.42	84.42
- Percentage of Shareholding				
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	6,40,700	6,40,000.00	6,40,000.00	6,40,000.00
- 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)	15.58	15.58	15.58	15.58

B PARTICULARS	3 Months ended 31-12-2015	
INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	61	
Received during the quarter	19	
Disposed off during the quarter	1	
Remaining unresolved at the end of the quarter	79	

**NOTES:**

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.
- 2 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13.02.2016, subject to "limited Review" by the Statutory Auditor of the Company as per the requirement of SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.

Place : New Delhi  
Date 13.02.2016



FOR ANGELS ENTERPRISES LIMITED



**AUDITORS LIMITED REVIEW REPORT OF  
M/S ANGELS ENTERPRISES LIMITED  
FOR THE QUARTER ENDED 31<sup>st</sup> DECEMBER, 2015**

**TO,  
THE BOARD OF DIRECTORS,  
M/S ANGELS ENTERPRISES LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **M/S ANGELS ENTERPRISES LIMITED** for the quarter ended 31<sup>st</sup> December, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.. This statement is the responsibility of the Company's Management, and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, and read with the notes given in the accompanying financial statements of un-audited financial results, nothing has come to our attention that causes us to believe that the accompanying statement of un - Audited Financial Results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement(s) including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You

Honey Marwah & Associates  
Chartered Accountants

CA. Honey Marwah  
(PROP.)  
Membership No.: 524815  
FRN: 027420N