



INCEPTUM ENTERPRISES LIMITED

{Formerly Known As Angels Enterprises Limited}

Regd. Office: B-10, Near Muskan Restaurant Keshav chowk Panchshe Naveen Shahdara New Delhi East Delhi 110032
Email: angelsenterpriseslimited@yahoo.com **Website:** www.angelsenter.com **CIN:** L51909DL1990PLC042445

Tel: 011-65912003

Date: 14th February, 2019

To,

BSE Limited
P J Towers,
Dalal Street,
Mumbai -400001

Scrip Code: 538541, Scrip ID: INCEPTUM

Sub: Outcome of Board Meeting and Submission of unaudited Financial Results for the Quarter ended on 31st December, 2018.

Dear Sir,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith Standalone unaudited Financial Results for the quarter ended on 31st December, 2018 along with Limited Review Report, as approved by the Board of Directors in their Meeting held on 14.02.2019.

You are requested to update the same in your records.

Thanking You.

For INCEPTUM ENTERPRISES LIMITED
(Formerly known as Angels Enterprises Limited)


VINAY PRAKASH
Director
DIN: 07304994

INCEPTUM ENTERPRISES LTD

(Formerly Known as Angels Enterprises Ltd.)

CIN NO: L51909DL1990PLC042445

Reg. Office: B-10, Near Muskan Restaurant, Keshav chowk Panchshe, Naveen Shahdara, New Delhi - 110032

(Amount in Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST, DECEMBER 2018

Particulars		Quarter Ended			Period Ended		Year Ended
		3 Months ended 31/12/2018	Preceding 3 months ended 30/09/2018	Corresponding 3 months ended 31/12/2017	Year to Figure for current year ended 31.12.2018	Year to Figure for previous year ended 31.12.2017	Current Ended 31/03/2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Total Income from Operations	-	-	17.14	-	90.14	90.14
II.	Other Income	-	-	-	-	0.46	0.46
III.	Total Revenue (I+II)	-	-	17.14	-	90.60	90.60
IV.	Expenses						
	a) Cost of Materials consumed	-	-	12.14	-	75.68	75.68
	b) Purchase of Stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	1.00	2.00	1.62	2.99	4.95	5.94
	e) Depreciation and amortisation expenses	0.01	0.02	0.01	0.02	0.04	0.06
	f) Other expenses	1.61	3.91	3.22	5.58	9.04	0.68
	Total Expenses	2.62	5.92	16.99	8.60	89.71	82.36
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	(2.62)	(5.92)	0.15	(8.60)	0.89	8.24
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before extraordinary items and tax (VI-VII)	(2.62)	(5.92)	0.15	(8.60)	0.89	8.24
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit/(Loss) before tax (VIII-IX)	(2.62)	(5.92)	0.15	(8.60)	0.89	8.24
X	Tax expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Income Tax Adjustment	-	-	-	-	-	0.86
	c) Deferred Tax Adjustmenrt	-	-	-	-	-	0.04
	d) Deferred Tax Liabilities / (Assets)	-	-	-	-	0.04	(0.01)
XI	Profit (Loss) for the period from continuing operations (IX-X)	(2.62)	(5.92)	0.15	(8.60)	0.85	7.36
XII	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	(2.62)	(5.92)	0.15	(8.60)	0.85	7.36

XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVII	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(2.62)	(5.92)	0.15	(8.60)	0.85	7.36
XVIII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	(2) Diluted	0.001	0.002	0.000	0.003	0.002	0.005
XIX	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
XX	Earnings Per Share (for discontinued & continuing operations)						
	a) Basic	0.001	0.002	0.000	0.003	0.002	0.005
	b) Diluted	0.001	0.002	0.000	0.003	0.002	0.005

NOTES:

- The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.02.2019. The Statutory auditors have carried out Limited Review Report for the same.
- The Company has made business only in one segment during the period hence no segment reporting is required.
- Reconciliation of Net Profit after tax as per previously reported under Indian Accounting Standard and Ind AS for the quarter ended December 31, 2018

S No.	Particulars	Amount (Rs. In lacs)
1	Net Profit / loss for the Period under Previous Indian AS	(2.62)
2	Adjustment	
	- Impact of net adjustments on income	0
	- Other Misc Adjustment	0
3	Net Profit for the period under Ind AS	(2.62)

For INCEPTUM ENTERPRISES LIMITED
(Formerly known as Angels Enterprises Limited)


VINAYAPRAKASH
Director
DIN: 07304994



M/S GUPTA J & ASSOCIATES
Chartered Accountants

LIMITED REVIEW REPORT

To,
Board of Directors of
M/S Inceptum Enterprises Ltd. (formerly known as Angels Enterprises Ltd)

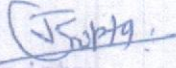
We have reviewed the accompanying statement of Unaudited Financial Results of M/S Inceptum Enterprises Ltd. (the "Company"), for the quarter and period ended 31st December 2018, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Companies Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditors of the Entity, 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 accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that caused us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued hereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and disclosed Requirements) Regulations, 2015 and SEBI circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GUPTA J & ASSOCIATES.
Chartered Accountants

For Gupta J & Associates
Chartered Accountants

CA Jitendra Kumar Gupta 
Proprietorship
FRN: 032107N
M. No. 546596

Place: New Delhi
Date: 14/02/2019