



INCEPTUM ENTERPRISES LIMITED

{Formerly Known As Angels Enterprises Limited}

Regd. Office: Office No.JF-01, Property No. F-40, Jagatpuri, Delhi-110040

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

Date: 06.11.2023

To,

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

Subject: Submission of Unaudited Financial Result for the quarter ended on 30.06.2023

Dear Sir/ Madam

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the company in its meeting held on 11th August, 2023 consider and approved the following matter:

1. Unaudited Financial Results of the company for quarter ended on June 30, 2023 were noted and approved.
2. Limited Review Report from Statutory Auditor on Financial Statements for quarter ended on June 30, 2023 was considered and noted.

Please take the same in your records.

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


VINAYAPRAKASH
Director
DIN: 07304994

Amount in Lakh

Statement of Unaudited Financial Results for the quarter ended 30.06.2023

| Particulars | | Quarter Ended | | | Year Ended |
|-------------|---|----------------|--------------------------|------------------------------|--------------------|
| | | 3 Months Ended | Preceding 3 Months Ended | Corresponding 3 Months Ended | Current Year Ended |
| | | 30.06.2023 | 31.03.2023 | 30.06.2022 | 31.03.2023 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| I. | Total Income form Operations | - | - | - | - |
| II. | Other Income | - | - | - | - |
| III. | Total Revenue (I+II) | - | - | - | - |
| IV. | Expenses | | | | |
| | a) Cost of Materials consumed | | - | - | - |
| | b) Purchase of Stock-in-trade | - | - | - | - |
| | c) Changes in inventories of finished goods, WIP and stock in trade | - | - | - | - |
| | d) Employee benefits expenses | 0.90 | 0.90 | 0.90 | 3.60 |
| | e) Depreciation and amortization expenses | - | - | - | - |
| | f) Other expenses | 0.17 | 0.19 | 0.15 | 0.63 |
| | Total Expenses | 1.07 | 1.09 | 1.05 | 4.23 |
| V | Profit/(Loss) before exceptional and extraordinary items and tax (III-V) | (1.07) | (1.09) | (1.05) | (4.23) |
| VI | Exceptional Items | - | - | - | - |
| VII | Profit/(Loss) before extraordinary items and tax (VI-VII) | (1.07) | (1.09) | (1.05) | (4.23) |
| VIII | Extraordinary items | - | - | - | - |
| IX | Profit/(Loss) before tax (VIII-IX) | (1.07) | (1.09) | (1.05) | (4.23) |
| X | Tax expenses | | | | |
| | a) Current Tax | - | - | - | - |
| | a) Income Tax Adjustment | - | - | - | - |
| | a) MAT Credit Entitlement | - | - | - | - |
| | b) Deferred Tax Liabilities / (Assets) | - | (0.01) | - | (0.01) |
| XI | Profit (Loss) for the period from continuing operations (IX-X) | (1.07) | (1.07) | (1.05) | (4.21) |
| 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) | (1.07) | (1.07) | (1.05) | (4.21) |
| 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) | (1.07) | (1.07) | (1.05) | (4.21) |
| XVIII | Earnings per equity share (for continuing operation): | | | | |
| | (1) Basic | (0.000) | (0.000) | (0.000) | (0.000) |
| | (2) Diluted | (0.000) | (0.000) | (0.000) | (0.000) |
| XIX | Earnings per equity share (for discontinued operation): | | | | |
| | (1) Basic | - | - | - | - |
| | (2) Diluted | - | - | - | - |
| XX | Earning Per Share (for discontinued & continuing operations) | | | | |
| | a) Basic | (0.000) | (0.000) | (0.000) | (0.000) |
| | b) Diluted | (0.000) | (0.000) | (0.000) | (0.000) |

NOTES:

| | |
|---|---|
| 1 | The previous period figures have been rearranged / regrouped, wherever necessary to confirm to current period classifications. |
| 2 | The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11.08.2023. The Statutory auditors have carried out Limited Review Report for the same. |
| 3 | The Company has made business only in one segment during the period hence no segment reporting is required. |
| 4 | As the Company's business activity falls within a single segment, therefore segment reporting is not applicable. |
| 5 | The above results are prepared in accordance with Indian Accounting standard (Ind-AS), the provisions of Companies Act, 2013 as applicable and guidelines issued by the SBEI. The Ind-AS are prescribed under section 133 of Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rule, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. |

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


VINAY PRAKASH
Director
DIN: 07304994

Date : 11.08.2023

Place : Delhi