



AF ENTERPRISES LIMITED



241, 2ND FLOOR, RG MALL, OPPOSITE PLOT NO. 39, SEC-9, ROHINI, NEW DELHI-110085

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A F ENTERPRISES LIMITED						
Unaudited Financial Results For the Quarter Ending 30th June, 2015						
(In Rs.)						
Particulars	3 months ended	Previous 3 Months ended	Corresponding 3 months ended in the previous year	Year to Date figures for the current period ended	Year to date figures for the previous year ended	Previous accounting year ended
	(30/06/2015)	(31/03/2015)	(30/06/2014)	(30/06/2015)	(30/06/2014)	(31/03/2015)
	(1)	(2)	(3)	(4)	(5)	(6)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	118,145.00	75,290,508.40	9,523,809.00	75,408,653.40	50,310,921.00	103,564,502.00
(b) Other Operating Income	453,240.01	150,390.00	653,663.00	603,630.01	1,608,256.00	2,104,309.00
Total	571,385.01	75,440,898.40	10,177,472.00	76,012,283.41	51,919,177.00	105,668,811.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	105,490.00	(76,200.00)	124,550.00	29,290.00	289,450.00	144,810.00
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	74,868,361.00	9,413,405.00	74,868,361.00	49,995,605.00	102,904,104.00
d. Employees cost	160,000.00	160,000.00	230,000.00	320,000.00	510,000.00	850,000.00
e. Depreciation	3,155.60	5,272.00	5,260.00	8,427.60	6,017.00	21,037.00
f. Subscription and Membership	-	-	-	-	-	-
g. Legal & Professional	111,798.00	61,084.00	150,001.00	172,882.00	755,037.00	370,157.00
h. Advertisement	14,667.00	12,548.00	10,837.00	27,215.00	28,739.00	52,555.00
i. Office Rent	36,000.00	36,000.00	36,000.00	72,000.00	72,000.00	144,000.00
j. ROC Fees	6,600.00	-	-	6,600.00	-	-
j. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	87,420.00	178,681.90	110,386.14	266,101.90	275,096.14	688,535.39
Total	525,130.60	75,245,746.90	10,080,439.14	75,770,877.50	51,931,944.14	105,175,198.39
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	46,254.41	195,151.50	97,032.86	241,405.91	(12,767.14)	493,612.61
4. Other Income	-	-	-	-	-	-
5. Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	46,254.41	195,151.50	97,032.86	241,405.91	(12,767.14)	493,612.61
Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	46,254.41	195,151.50	97,032.86	241,405.91	(12,767.14)	493,612.61
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	46,254.41	195,151.50	97,032.86	241,405.91	(12,767.14)	493,612.61
10. Tax expense	14,630.00	63,719.00	29,983.00	78,349.00	29,983.00	152,526.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	31,624.41	131,432.50	67,049.86	163,056.91	(42,750.14)	341,086.61
12. (i) Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-
(ii) Prior Period Item	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	31,624.41	131,432.50	67,049.86	163,056.91	(42,750.14)	341,086.61
14. Share of profit / (loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-

16. Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	31,624.41	131,432.50	67,049.86	163,056.91	(42,750.14)	341,086.61
17. Paid-up equity share capital (Face Value of the share shall be indicated (Rs. 10)	40,000,000.00	40,000,000.00	40,000,000.00	40,000,000.00	40,000,000.00	40,000,000.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not annualized)	-	-	-	-	-	-
a) Basic	0.01	0.03	0.02	0.04	(0.01)	0.09
b) Diluted	0.01	0.03	0.02	0.04	(0.01)	0.09
19(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)	-	-	-	-	-	-
a) Basic	0.01	0.03	0.02	0.04	(0.01)	0.09
b) Diluted	0.01	0.03	0.02	0.04	(0.01)	0.09
A. Particulars of Shareholding						
1. Public Shareholding						
- No. of shares	3,192,400.00	3,192,400.00	3,192,400.00	3,192,400.00	3,192,400.00	3,192,400.00
- Percentage of shareholding	79.81	79.81	79.81	79.81	79.81	79.81
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	807,600.00	807,600.00	807,600.00	807,600.00	807,600.00	807,600.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares as a % of the total share capital of the company	20.19	20.19	20.19	20.19	20.19	20.19
Particulars				3 months ended 30.06.2015		
B. Investor Complaints						
Pending at the beginning of the quarter						-
Received during the quarter						-
Disposed of during the quarter						-
Remaining unresolved at the end of the quarter						-
1. The aforesaid results have been reviewed by audit Committee and were taken on record at the meeting of board of directors held on 14.08.2015						
2. Figures of Previous years have been reclassified/regroped/consolidated where ever necessary.						
PLACE: NEW DELHI Date: 14.08.2015						
			By Order of the board For A F Enterprises Limited  SANTOSH KUMAR Whole-Time Director (DIN- 02994228)			



LIMITED REVIEW REPORT

We M/s. V.N. Purohit & Co. Chartered Accountants, being the Statutory Auditors of A.F. Enterprises Ltd having its registered office at 241, 2nd Floor, RG Mall, Opposite Plot No. 39, Sector-9, Rohini, New Delhi-110085 have reviewed the accompanying statement of unaudited financial results for the period ended *30th June, 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.

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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.N. Purohit & Co.
Chartered Accountants
Firm Regn. 304040E



Gaurav Joshi
Partner
Membership No. 516027



Place: New Delhi
Date: 14.08.2015