

		A F	ENTERPRISE:	S LIMITED		
	Revised Unau	udited Financial F	Results For the (Quarter Ending 3	30th September, 20	15
Particulars	3 months	Previous 3	Correspondi	Year to Date	-	(In Rs.)
	ended	Months ended	ng 3 months ended in the previous year	figures for current Period ended	Year to Date figures for the previous year ended	Previous accounting year ended
	(30/09/201 5)	(30/06/2015)	(30/09/201 4)	(30/09/2015)	(30/09/2014)	(31/03/2015)
	(1)	(2)	(3)	(4)	(5)	(6)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	10,828,760	118,145	10,519,415	10946905	20,043,224	103,564,502
(b) Other Operating Income	221,837	453,240	650,024	675077	1,303,687	2,104,309
Total	11,050,597	571,385	11,169,439	11621982	21,346,911	105,668,811
2. Expenditure		,		11021302	21,340,311	103,008,811
a. Increase/decrea se in stock in trade and work in progress b. Consumption	-	105,490	(11,600)	105490	112,950	144,810
of raw materials	-	-	æ 2	7 18	-	
c. Purchase of traded goods	10,525,780	=1	10,512,758	10525780	19,926,163	102,904,104
d. Employees	74,500	160,000	250,000	23450	480,000	850,000
e. Depreciation	3,155	3,156	5,245	6311	10,505	21,037
f. Subscription and Membership	8				8.	
g. Legal & Professional h.	72,290	111,798	96,782	184088	246,783	370,157
Advertisement	11,844	14,667	815	26511	11,652	52,555
I. Office Rent	43,320	36,000	36,000	79320	72,000	144,000
j. ROC Fees	-	6,600	-	6600	(aPia	

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k. Other expenditure (Any item	206,556	87,420	173,549		283,935	688,535
exceeding 10%					Maria Pertabation	A10.8 0450
of the total					Telephone 2008 (choose)	X 0
expenditure to						
be shown						
separately)				293976		
Total	10,937,445	525,131	11,063,549	11462576	21,143,988	105,175,198
3. Profit / (Loss)		1				
from Operations						
before Other						
Income, finance						
costs and			10 S			
Exceptional		10 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.00 - 1.00			
Items (1-2)	113,152	46,254	105,890	159406	202,923	493,613
4. Other Income		-	-		-	-
5. Profit/ (Loss)						
from ordinary						
activities before						
finance costs						
and Exceptional			1 3			
Items (3+4)	113,152	46,254	105,890	159406	202,923	493,613
Finance Costs						
7 Dunfit / / Lana)	-		- 2		2	
7. Profit/ (Loss)						
from ordinary activities after	76.288			The state of the s		Files Agence
finance costs				1.7 / 11/3		
but before						
Exceptional	442.452	46.254	105.000	450406	202.022	400.640
Items (5-6)	113,152	46,254	105,890	159406	202,923	493,613
8. Exceptional						
items						-
9. Profit (+)/						
Loss (-) from		1			A 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	K .
Ordinary						8
Activities before	112.150		105.000	150105		
tax (7+8)	113,152	46,254	105,890	159406	202,923	493,613
10. Tax expense					P Company	,
anno al celular				in tale		
	34,964	14,630	32,720	49594	62,703	152,526
11. Net Profit						
(+)/ Loss (-)			The Line			
from						
Ordinary	1	4				
Activities after	78,188	31,624	73,170	109812	140,220	341,087

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tax (9- 10)					7	
	E gr					
12.(i)Extraordin ary Item (net of	K 0 (12)	2.55				
tax expense Rs.		-			-	_
(ii) Prior Period Item	-	_			-	-
13. Net Profit(+)/ Loss(-) for the period						
(11-12)	78,188	31,624	73,170	109812	140,221	341,087
14. Share of profit / (loss) of associates						
15. Minority Interest						
16. Net profit / (loss) after	3,192,103	1				
taxes, minority interest and share of profit	79.01	79.83			7-3-3	7.0
/(loss) of associates						
(13+14+15)	78,188	31,624	73,170	109812	140,221	341,087
17. Paid-up equity share capital (Face	11 H					
Value of the share shall be indicated (Rs.						
10)	40,000,000	40,000,000	40,000,000	40,000,000	40,000,000	40,000,000
18. Reserve excluding Revaluation						
Reserves as per balance sheet of previous						
accounting year	ů.	-	-		-	
19(i). Earnings Per Share (EPS)						
before extraordinary					N 30	
items (of Rs. /- each)(not					-	



annualized)						
same is a A		9				
a) Basic	0.02	0.01	0.02	0.03	0.04	0.09
b) Diluted	0.02	0.01	0.02	0.03	0.04	0.09
19(ii). Earnings per share (EPS) after extraordinary items (of Rs/- each) (not annualized)	29 16	250.19				0.03
a) Basic	0.02	0.01	0.02	0.03	0.35	0.09
b) Diluted	0.02	0.01	0.02	0.03	0.35	0.09
A. Particulars of Shareholding				0.00	0.00	0.03
1. Public Shareholding	ilian di pan		and the deliver			
- No. of shares	3,192,400	3,192,400	3,192,400	3192400	3,192,400	3,192,400
- Percentage of shareholding	79.81	79.81	79.81	79.81	79.81	79.81
2. Promoters and promoter group				4412003	NI-new A-1	73.61
Shareholding **						
a) Pledged/Encum bered						
- Number of	Litt Accellus					
shares	-	-	-		-	-
- Percentage of shares (as a % of the total	Self (Yuso)			destasti.	18.400.5	
shareholding of promoter and						
promoter group)	-	-	-		-	
- Percentage of shares (as a% of the total share capital of the	Markette da	Partition				
company)	-	7	-	18	-	
b) Non-		Constitution of the last				
encumbered		~;			-1	
-Number of Shares	807,600	807,600	807,600	807600	807,600	807,600



-Percentage of		1	production and	,			
shares (as a% of the total					- 18		
shareholding of					1	la ou in	
promoter and		Part Control					
promoter group	100.00	100.00	100.00	100	100.00	100.00	
-Percentage of		and the state of the state of			3/3/3/3	100.00	
shares as a % of		e Diegon Cliedo			13,460		
the total share			8			4	
capital of the				Large file w			
company	20.19	20.19	20.19	20.19	20.19	20.19	
Particulars					3 months ended 30.09.2015		
B. Investor Comp	laints					.03.2013	
Pending at the be	ginning of the	quarter	25				
Received during t	he quarter		3				
Disposed of durin	g the quarter			X			
Remaining unreso	7/2 1		p 10				

	Statement of Assets and Liabilites	(In Rs.)		
		As at	As at	
Particular		(Current Year ended)	(Previous Year ended)	
	A STATE OF THE STA	30-09-2015	31-Mar-15	
A	EQUITY AND LIABILITIES		1 500,000,000	
1	Shareholders' fund		135,372 (12.3)	
	a) Share capital	40,000,000.00	40,000,000.00	
	b) Reserves and Surplus	(11,306,969.90)	(11,414,446.27)	
	Sub -Total - Shareholders' Funds	28,693,030.10	28,585,553.73	
2	Share application money pending allotment			
3	Minority Interest	=	to the second	
4	Non- Current liabilities			
	a) Long - term borrowings	-	-	
	b) Defferred Tax liabilities (net)		2507.00	
Merce Sc	c)Other long - term liabilities	=	-	
	d) Long - term provisions	-	- Design State Question	
N The state of the	Sub -Total - Non-current Liabilities	0.00	2507.00	

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5	Current liabilities		
	a) Short - term borrowings	1,000,000.00	2,500,000.00
	b) Trade payables		25,634,607.00
	c)Other current liabilities	90,556.00	164,104.00
	d) short - term provisions	94,986.00	155,579.00
	Sub -Total - Current Liabilities	1,185,542.00	28,454,290.00
9	Total - EQUITY AND LIABILITIES	29,878,572.10	57,042,350.73
В	ASSETS		
	36/09/203	- Commence of the second August 1987	
1	Non - Current Assets		
	a) Fixed Assets (Tangible and intangible and capital WIP)	25,244.80	31,556.00
The state of the s	b) Goodwill on consolidation		-
	c) Non - Current investments	-	-
	d) Defered Tax assets (net)	-	
	e) Long- term loan and advances		
	f) Other non- Current Assets	- 1000000000000000000000000000000000000	A - 7 12 12 12 12 12
	Sub -Total - Non Current Assets	25,244.80	31,556.00
2	Current Assets	1178	
Market Charles	a) Current investments	5,000.00	
	b) Inventories	120	105,490.00
	c) Trade receivables	1,000,000.00	25,328,011.00
	d) Cash and Cash equivalents	57,117.30	4,690,601.73
	e) Short term loan and advances	27,946,831.00	26,601,632.00
Y STATES ST	f) Other Current Assets	844,379.00	285,060.00
	Sub -Total - Current Assets	29,853,327.30	57,010,794.73
L. Karle San	Total Assets	29,878,572.10	57,042,350.73

1. The aforesaid results were taken on record at the meeting of board of directors held on 6th November, 2015

2. Figures of Previous years have been reclassified/regrouped/consolidated where ever necessary.

By Order of the board

For A F Enterprises Limited

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Place: New Delhi

Date: 28.12.2015

Santosh Kumar (Whole-Time Director) DIN: 02994228

