



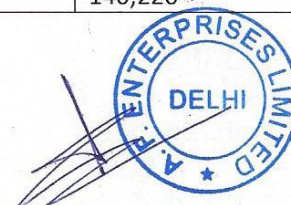
A F ENTERPRISES LIMITED

CIN : L65993DL1983PLC016354

A F ENTERPRISES LIMITED						
Revised Unaudited Financial Results For the Quarter Ending 30th September, 2015						
Particulars	3 months ended	Previous 3 Months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	(In Rs.) Previous accounting year ended
	(30/09/2015)	(30/06/2015)	(30/09/2014)	(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						
a. Increase/decrease in stock in trade and work in progress	-	105,490	(11,600)	105490	112,950	144,810
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	10,525,780	-	10,512,758	10525780	19,926,163	102,904,104
d. Employees cost	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						
g. Legal & Professional	72,290	111,798	96,782	184088	246,783	370,157
h. 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	-	-



k. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	206,556	87,420	173,549		283,935	688,535
				293976		
Total	10,937,445	525,131	11,063,549	11462576	21,143,988	105,175,198
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional 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 Items (3+4)	113,152	46,254	105,890	159406	202,923	493,613
Finance Costs	-	-	-		-	-
7. Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	113,152	46,254	105,890	159406	202,923	493,613
8. Exceptional items	-	-	-		-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	113,152	46,254	105,890	159406	202,923	493,613
10. Tax expense	34,964	14,630	32,720	49594	62,703	152,526
11. Net Profit (+)/ Loss (-) from Ordinary Activities after	78,188	31,624	73,170	109812	140,220	341,087



tax (9-10)						
12.(i)Extraordinary Item (net of 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 taxes, minority interest and share of profit /(loss) of associates (13+14+15)	78,188	31,624	73,170	109812	140,221	341,087
17. Paid-up equity share capital (Face 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	-	-	-	-	-	-
19(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not						



annualized)						
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)						
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						
1. Public Shareholding						
- 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						
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	807,600	807,600	807600	807,600	807,600



-Percentage of shares (as a% of the total shareholding of promoter and promoter group	100.00	100.00	100.00	100	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 30.09.2015	
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					-	

Statement of Assets and Liabilities		(In Rs.)	
Particular		As at (Current Year ended) 30-09-2015	As at (Previous Year ended) 31-Mar-15
A	EQUITY AND LIABILITIES		
1	Shareholders' fund		
	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	-	-
4	Non- Current liabilities		
	a) Long - term borrowings	-	-
	b) Defferred Tax liabilities (net)		2507.00
	c)Other long - term liabilities	-	-
	d) Long - term provisions	-	-
	Sub -Total - Non-current Liabilities	0.00	2507.00



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
	Total - EQUITY AND LIABILITIES	29,878,572.10	57,042,350.73
B	ASSETS		
1	Non - Current Assets		
	a) Fixed Assets (Tangible and intangible and capital WIP)	25,244.80	31,556.00
	b) Goodwill on consolidation	-	-
	c) Non - Current investments	-	-
	d) Deferred Tax assets (net)	-	-
	e) Long- term loan and advances	-	-
	f) Other non- Current Assets	-	-
	Sub -Total - Non Current Assets	25,244.80	31,556.00
2	Current Assets		
	a) Current investments	5,000.00	-
	b) Inventories	-	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
	f) Other Current Assets	844,379.00	285,060.00
	Sub -Total - Current Assets	29,853,327.30	57,010,794.73
	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



Santosh Kumar

(Whole-Time Director)

DIN: 02994228

Place : New Delhi

Date: 28.12.2015

