

# A F ENTERPRISES LIMITED

CIN : L65993DL1983PLC016354

To,  
Department of Corporate Services  
Bombay Stock Exchange,  
Ground Floor, PJ Towers,  
Dalal Street Fort,  
Mumbai- 400001.

Dated: 12<sup>th</sup> February, 2016

**Subject: - Submission of Unaudited Financial Results Reports for Quarter Ended 31<sup>st</sup> December, 2015.**

Dear Sir/Madam,

With reference to the above captioned matter, please find the enclosed **Unaudited Financial Results Reports** for the Quarter ending 31<sup>st</sup> December, 2015.

Kindly acknowledge the receipt of the same.

Thanking You.

Yours faithfully,  
For A F Enterprises Limited.

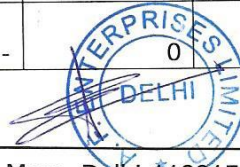
  
Santosh Kumar  
(Whole Time Director)  
DIN: 02994228



# A F ENTERPRISES LIMITED

CIN : L65993DL1983PLC016354

A F ENTERPRISES LIMITED						
Unaudited Financial Results For the Quarter Ending 31st December 2015						
(In Rs.)						
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	Previous accounting year ended
	(31/12/2015)	(30/09/2015)	(31/12/2014)	(31/12/2015)	(31/12/2014)	(31/03/2015)
	(1)	(2)	(3)	(4)	(5)	(6)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	74,32,430	108,28,760	82,30,770	18379335	282,73,994	1035,64,502
(b) Other Operating Income	4,49,673	2,21,837	6,50,168	1123924.59	19,53,894	21,04,309
<b>Total</b>	<b>78,82,103</b>	<b>110,50,597</b>	<b>88,80,938</b>	<b>19503259.59</b>	<b>302,27,888</b>	<b>1056,68,811</b>
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	1,08,060	105490	2,21,010	1,44,810
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	72,11,490	105,25,780	81,09,580	17737270	280,35,743	1029,04,104
d. Employees cost	1,87,066	74,500	2,30,000	421566	6,90,000	8,50,000
e. Depreciation	3,156	3,155	5,260	9466.8	15,765	21,037
f. Subscription and Membership						
g. Legal & Professional	78,004	72,290	62,290	268692	3,09,073	3,70,157
h. Advertisement	18,898	11,844	28,355	45409	40,007	52,555
i. Office Rent	43,320	43,320	36,000	122640	1,08,000	1,44,000
j. ROC Fees	-	-	-	-	-	-



k. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	2,56,171	2,06,556	2,06,259	5,51,808	5,10,194	6,88,535
<b>Total</b>	<b>77,98,104</b>	<b>109,37,445</b>	<b>87,85,804</b>	<b>19262342.29</b>	<b>299,29,792</b>	<b>1051,75,198</b>
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	83,998	1,13,152	95,134	240917.3	2,98,096	4,93,613
4. Other Income	-	-	-	-	-	-
5. Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	83,998	1,13,152	95,134	240917.3	2,98,096	4,93,613
Finance Costs	-	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	83,998	1,13,152	95,134	240917.3	2,98,096	4,93,613
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	83,998	1,13,152	95,134	240917.3	2,98,096	4,93,613
10. Tax expense	26,059	34,964	26,040	75165	88,782	1,52,526
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-	57,939	78,188	69,094	165752.3	2,09,314	3,41,087





10)							
12.(i)Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	-	-
(ii) Prior Period Item	-	-	-	-	-	-	-
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>57,939</b>	<b>78,188</b>	<b>69,094</b>	<b>165752.3</b>	<b>2,09,314</b>	<b>3,41,087</b>	
14. Share of profit / (loss) of associates							
15. Minority Interest							
<b>16. Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>57,939</b>	<b>78,188</b>	<b>69,094</b>	<b>109812</b>	<b>2,09,314</b>	<b>3,41,087</b>	
17. Paid-up equity share capital (Face Value of the share shall be indicated (Rs. 10)	400,00,000	400,00,000	400,00,000	400,00,000	400,00,000	400,00,000	
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	0.01	0.02	0.02	0.04	0.05	0.09	



b) Diluted						
	0.01	0.02	0.02	0.04	0.05	0.09
19(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)						
a) Basic	0.01	0.02	0.02	0.04	0.05	0.09
b) Diluted	0.01	0.02	0.02	0.04	0.05	0.09
<b>A. Particulars of Shareholding</b>						
1. Public Shareholding						
- No. of shares	31,92,400	31,92,400	31,92,400	3192400	31,92,400	31,92,400
- 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	8,07,600	8,07,600	8,07,600	807600	8,07,600	8,07,600



-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 31.12.2015					
<b>B. Investor Complaints</b>						
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 were taken on record at the meeting of board of directors held on 12th February, 2016
2. Figures of Previous years have been reclassified/regrope/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: 12.02.2016



# A F ENTERPRISES LIMITED

CIN : L65993DL1983PLC016354

To,  
Department of Corporate Services  
Bombay Stock Exchange,  
Ground Floor, PJ Towers,  
Dalal Street Fort,  
Mumbai- 400001.

Dated: 12<sup>th</sup> February, 2016

Subject:- Limited Review Report


Dear Sir/Madam,

With reference to the above captioned matter, please find the enclosed **Limited Review Report** for the Quarter ending 31<sup>st</sup> December, 2015.

Kindly acknowledge the receipt of the same.

Thanking You.

Yours faithfully,  
For A F Enterprises Limited.

  
Santosh Kushwaha  
(Whole Time Director)  
DIN: 02994228





**V. N. PUROHIT & CO.**

CHARTERED ACCOUNTANTS  
(ESTD. 1961)

214, New Delhi House, 2nd Floor,  
27, Barakhamba Road,  
New Delhi - 110 001  
Telefax : 43596011  
E-mail : vnpdelhi@vnpaudit.com  
Website : www.vnpaudit.com

**LIMITED REVIEW REPORT**

To,  
A F Enterprises Limited  
CIN: L65993DL1983PLC016354  
DSM-334, DLF Tower, Shivaji Marg, Delhi-110015

We have reviewed the accompanying statement of Unaudited Financial Results of **A. F. Enterprises Limited** for the period ended on **31<sup>st</sup> December 2015**. 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 an analytical procedure applied to financial data and thus provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 2015, 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  
M. No. 516027



Place: New Delhi  
Date: 12/02/2016