

 **A F ENTERPRISES LIMITED**

CIN : L18100DL1983PLC016354

10th February, 2017

To,

Department of Corporate Services,
BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

**Sub: Revised Submission of Un-Audited Financial Results for the Quarter and Nine-
months ended 31.12.2016**
SCRIP CODE: 538351

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un-Audited Financial Results of the Company for the Quarter and Nine Months ended 31st December, 2016, duly approved by the Board of Directors of the Company, at its meeting held today i.e. 10th February, 2017 at the Registered Office of the Company. The Board Meeting commenced at 2.00 P.M. and concluded at 3.00 P.M.

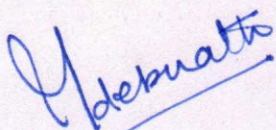
We are enclosing a copy of Limited Review Report issued by the Statutory Auditors of the Company.

This is for your information and records.

Thanking You,

Yours truly

For A F Enterprises Limited





Mukta Debnath
Company Secretary & Compliance Officer

AF Enterprises Limited
Statement of Standalone Unaudited Financial results for Quarter Ended on 31.12.2016

| | Particulars | Current 3 months ended | Preceding 3 months ended | Year to date figures for | Corresponding | Year to date | Previous Year Ended |
|---------------|------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------|------------------------------------------|------------------------------------------------|------------------------------------------------|---------------------|
| | | 31/12/2016 | 30/09/2016 | current period 9 months ended 31/12/2016 | 3 months ended in the previous year 31/12/2015 | figures for the previous year ended 31.12.2015 | 31/03/2016 |
| | | (Un-Audited) | (Un-Audited) | (Un-Audited) | (Un-Audited) | | (Audited) |
| 1 | Income From Operations : | | | | | | |
| | (a) Net Sales | 11,055 | 2,21,867 | 2,32,922 | 74,32,430 | 183,79,335 | 1824,29,889 |
| | (b) Other Incomes | 20 | 3,575 | 3,595 | 4,49,673 | 11,24,750 | - |
| | Total Income from Operations | 11,075 | 2,25,442 | 2,36,517 | 78,82,103 | 195,04,085 | 1824,29,889 |
| 2 | Expenses : | | | | | | |
| | Increase/ Decrease in stock-in-trade and work in progress | - | - | - | - | 1,05,490 | 1,05,490 |
| | Purchase of traded goods | 4,250 | 1,78,100 | 1,82,350 | 72,11,490 | 177,37,270 | 1791,28,567 |
| | Employee Benefit Expenses | 2,73,777 | 3,79,303 | 8,88,537 | 1,87,066 | 4,21,566 | 7,38,640 |
| | Depreciation Expenses | 1,07,056 | 86,274 | 1,96,486 | 3,156 | 9,467 | 12,622 |
| | BSE Listing Fees | - | 2,29,000 | 2,39,262 | - | - | - |
| | Advertisement Expenses | 7,128 | 21,547 | 35,219 | 18,898 | 45,409 | 63,596 |
| | Rent | 80,180 | 1,53,567 | 3,90,247 | 43,320 | 1,22,640 | 3,11,400 |
| | Conveyance | 8,077 | 11,642 | 22,569 | - | 6,600 | 2,75,167 |
| | ROC Fees | - | - | - | 78,004 | - | 6,600 |
| | Legal and Professional expenses | 16,960 | 1,18,976 | 3,43,912 | - | 2,62,091 | 3,72,858 |
| | Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 5,36,617 | 2,99,639 | 10,71,527 | 2,56,171 | 5,50,147 | 8,96,703 |
| | Total Expenses | 10,34,045 | 14,78,048 | 33,70,109 | 77,98,105 | 192,60,680 | 1819,11,643 |
| 3. | Profit/Loss from operations before other income, finance costs and exceptional items (1-2) | | | | | | |
| | | (10,22,970) | (12,52,606) | (31,33,592) | 83,998 | 2,43,405 | 5,18,246 |
| 4 | Other income | - | - | - | - | - | - |
| 5 | Profit/ Loss from ordinary activities before costs and exceptional items (3+4) | | | | | | |
| | | (10,22,970) | (12,52,606) | (31,33,592) | 83,998 | 2,43,405 | 5,18,246 |
| 6 | Finance Costs | | | | | | |
| | | | | | - | - | 9,679 |
| 7 | Profit/ (Loss)from ordinary activities after finance costs but before exceptional items (5-6) | | | | | | |
| | | (10,22,970) | (12,52,606) | (31,33,592) | 83,998 | 2,43,405 | 5,08,567 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit/ (Loss) from ordinary activities before taxes (7+8) | | | | | | |
| | | (10,22,970) | (12,52,606) | (31,33,592) | 83,998 | 2,43,405 | 5,08,567 |
| 10 | Tax Expenses | | | | | | |
| | | - | - | - | 26,059 | 26,059 | 1,58,587 |
| 11 | Net Profit/ (Loss)from ordinary activities after taxes (9-10) | | | | | | |
| | | (10,22,970) | (12,52,606) | (31,33,592) | 57,939 | 2,17,346 | 3,49,980 |
| 12 | Extraordinary items | - | - | - | - | - | - |
| 13 | Net profit/(Loss) for the period (11+12) | | | | | | |
| | | (10,22,970) | (12,52,606) | (31,33,592) | 57,939 | 2,17,346 | 3,49,980 |
| 14 | Paid up Share Capital (Face Value is Rs. 10/- per share) | | | | | | |
| | | 400,00,000 | 400,00,000 | 400,00,000 | 400,00,000 | 400,00,000 | 400,00,000 |
| 15 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | |
| | | | | | | | |
| 16(i) | Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised): | | | | | | |
| | a) Basic | -0.26 | -0.31 | -0.78 | 0.01 | 0.05 | 0.09 |
| | b) Diluted | -0.26 | -0.31 | -0.78 | 0.01 | 0.05 | 0.09 |
| 16(ii) | Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised): | | | | | | |
| | a) Basic | -0.26 | -0.31 | -0.78 | 0.01 | 0.05 | 0.09 |
| | b) Diluted | -0.26 | -0.31 | -0.78 | 0.01 | 0.05 | 0.09 |

NOTES :-

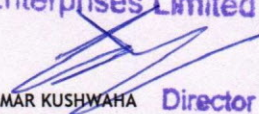
a) The above Unaudited Financial Results for quarter ended on 31.12.2016 have been reviewed by Audit

NOTES :-

- a) The above Unaudited Financial Results for quarter ended on 31.12.2016 have been reviewed by Audit by Board of Directors at the Board Meeting held on 10.02.2017.
- b) Figures of previous period have been regrouped, wherever necessary, to confirm to the current year
- c) In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), the above results have undergone Limited Review by the Statutory Auditors of the Company.
- d) EPS has been calculated in accordance with AS- 20 issued by ICAI.

FOR AF ENTERPRISES LIMITED

For AF Enterprises Limited


SANTOSH KUMAR KUSHWAHA **Director**
DIRECTOR
DIN: 02994228

Place: New Delhi
Date: 10.02.2017



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

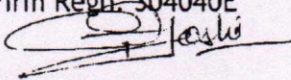
A F Enterprises Limited
CIN: L65993DL1983PLC016354
DSM -334, DLF Towers,
Shivaji Marg, New Delhi-110015

We have reviewed the accompanying statement of Unaudited Financial Results of A. F. Enterprises Limited for the period ended on 31st December 2016. 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 Requirements) Regulations, 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: 10/02/2017

