



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

CHARTERED ACCOUNTANTS

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**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE INTERIM UNAUDITED STANDALONE FINANCIAL RESULTS**

To,  
**The Board of Directors,**  
**A F Enterprises Limited**  
DSM-334, DLF Towers Shivaji Marg,  
New Delhi - 110015  
CIN: - L18100DL1983PLC016354

We have reviewed the accompanying statement of unaudited standalone financial results of **M/s. A F Enterprises Limited** (the "Company") for the quarter ended 30<sup>th</sup> September, 2021 and year to date figures for the period 1<sup>st</sup> April, 2021 to 30<sup>th</sup> September (the "Statement"), 2021 being submitted by the Company pursuant to requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement which is the responsibility of the Company's Management has been approved by the Board of Directors has been prepared according to the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 standalone 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

OM PRAKASH PAREEK  
Digitally signed by OM PRAKASH PAREEK  
Date: 2021.11.13 21:18:02 +05'30'

**O. P. Pareek**

Partner

Membership No. 014238

UDIN: 21014238AAAANY1890

New Delhi, the 13th day of November, 2021

Name of the Company : A F ENTERPRISES LIMITED

CIN NO.L18100DL1983PLC016354

Address: DSM-334, DLF Towers Shivaji Marg, Central Delhi-110015, India, DL 110015 IN

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2021 - IND-AS COMPLIANT

Particulars	Three Months Ended for			Half Year Ended		(Rupees in Lakh)
	CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES	YEAR TO DATE FIGURES	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
	01.07.2021 to 30.09.2021 (Rs.)	01.04.2021 to 30.06.2021 (Rs.)	01.07.2020 to 30.09.2020 (Rs.)	01.04.2021 to 30.09.2021	01.04.2020 to 30.09.2020	01.04.2020 to 31.03.2021 (Rs.)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue from Operations	102.11	177.64	88.96	279.75	173.26	1,869.37
(b) Other Income	1.14	86.81	(73.04)	87.95	3.01	10.77
<b>TOTAL INCOME</b>	<b>103.25</b>	<b>264.45</b>	<b>15.93</b>	<b>367.70</b>	<b>176.28</b>	<b>1,880.14</b>
2 Expenses						
(a) Cost of materials consumed	(6.21)	127.37	0.03	121.16	36.01	183.52
(b) Purchases of Stock-in-Trade	-	-	24.90	-	24.90	634.17
(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	2.89	0.48	30.10	3.37	30.55	607.67
(d) Operating expense	42.64	47.07	-	89.71	-	-
(e) Employee benefits expense	122.08	14.13	9.89	136.21	18.25	46.99
(f) Finance Cost	0.97	1.19	0.40	2.16	2.74	8.02
(g) Depreciation and amortization expense	30.54	39.49	39.55	70.03	92.00	162.34
(h) Other Expenses	12.51	12.87	124.41	25.38	158.23	307.33
<b>TOTAL EXPENSES</b>	<b>205.42</b>	<b>242.60</b>	<b>229.28</b>	<b>448.02</b>	<b>362.68</b>	<b>1,950.05</b>
3 Profit/(loss) before exceptional items and tax(1-2)	(102.17)	21.85	(213.35)	(80.32)	(186.41)	(69.91)
4 Exceptional Items	-	-	-	-	-	195.00
5 Profit/ (loss) before tax (3-4)	(102.17)	21.85	(213.36)	(80.32)	(186.41)	125.09
6 Tax Expense	-	-	-	-	-	-
(a) Current Tax	(5.50)	5.50	7.01	-	-	31.28
(b) Deferred Tax	7.18	-	-	-7.18	-	15.35
(c) MAT	-	-	-	-	-	-
Total tax expense	1.68	5.50	7.01	(7.18)	-	78.46
7 Profit after tax (5-6)	(103.85)	16.35	(206.35)	(87.49)	(186.41)	78.46
8 Other Comprehensive Income	-	-	-	-	-	-
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	0.30
(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	(0.07)
(b) (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total other comprehensive income, net of tax	-	-	-	-	-	0.23
9 Total comprehensive income for the year (7+8)	(103.85)	16.35	(206.35)	(87.49)	(186.41)	78.69
10 Paid up equity share capital (face value of Rs. 10)	951.36	951.36	400.00	951.36	400.00	400.00
11 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year	124.27	124.27	(9.56)	124.27	(9.56)	(9.56)
12 Earning per share (not annualised)						
Basic (in Rs.)	(1.09)	0.17	(5.16)	(0.87)	(4.66)	1.61
Diluted (in Rs.)	(0.07)	0.17	(5.16)	(0.62)	(4.66)	1.61

For A F Enterprises Limited



Director

**Regd. Office :**

DSM-334, DLF Tower  
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**Tel.:** +91 7065219999  
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**E-mail :** admin@ridh.in  
**Web.:** www.afenterprisesltd.in

**Factory:**

Plot No. 8, Sector-5,  
Main Mathura Road, Faridabad  
Haryana-121006 INDIA  
**Tel.:** +91 8744998855  
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**Web.:** www.ridh.in

**Notes:**

- 1 The above unaudited financial results for the quarter ended 30th September, 2021 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on November 13, 2021.
- 2 The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment) Rules, 2016 prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
- 4 The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 5 These Results are also updated on the company's website URL: [www.afenterprisesltd.in](http://www.afenterprisesltd.in)

S.No.	PARTICULARS	SUM OF AMOUNT
1	BUSINESS EXPANSION EXPENSES	2,665,672.00
2	CREDITOR REPAYMENT	4,311,252.00
3	GENERAL PURPOSE EXPENSES	332,446.00
4	ICD PAYMENT	8,000,000.00
5	LOAN EMI	29,209.00
6	REPAYMENT	2,232,000.00
7	SALARY	429,421.00
	<b>Grand Total</b>	<b>18,000,000.00</b>

- 6 During the Quarter, the Company has issued 6,00,000 Sweat Equity Shares to Directors of the Company Worth Rs. 1,08,00,000 which is treated as remuneration of Directors

For and on behalf of board of directors of  
AF Enterprises Limited

**For AF Enterprises Ltd.**

Santosh Kumar Kushawaha  
Managing Director  
DIN: 02994228

**Director**

Date: 13th November, 2021  
Place: New Delhi

Silver Jubilee  
**+ YEARS**  
Since 1983

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# AF ENTERPRISES LTD.

CIN No.: L18100DL1983PLC016354

AN ISO 9001:2015 Certified Co.

Mfrs. of Plastic Moulded Components

## AF ENTERPRISES LIMITED CIN : L18100DL1983PLC016354

Standalone Balance Sheet as at 30th September 2021

		(Rs. in 'Lakhs')	
	Notes	As at 30th September 2021	As at 31st March 2021
<b>ASSETS</b>			
<b>Non- current assets</b>			
Property, plant and equipment	3	477.70	546.99
<b>Financial assets</b>			
Investments	4	95.27	95.27
Loans	5	358.14	270.40
Deferred tax assets (net)	6	-	-
Other non current assets	6	11.55	1.79
<b>Current Assets</b>			
Inventories	7	157.90	100.39
<b>Financial assets</b>			
Trade receivables	8	8,554.30	8,791.51
Cash and cash equivalents	9	30.74	181.77
Loans	10	-	54.53
Other financial assets		-	-
Current tax assets (net)		583.03	552.21
Other current assets	11	-	-
<b>Total</b>		<b>10,268.62</b>	<b>10,594.86</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	12	1,011.36	951.36
Other equity	13	265.65	124.27
<b>Liabilities</b>			
<b>Non- current liabilities</b>			
<b>Financial liabilities</b>			
Borrowings	14	270.92	237.94
Other financial liabilities	15	27.18	49.37
Provisions	16	1.77	1.77
Deferred tax liabilities	17	30.40	23.23
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
Trade payables		7,080.66	7,600.36
Other financial liabilities	19	27.27	4.48
Other current liabilities	20	1,523.24	1,571.35
Provisions	21	0.01	0.01
Current tax liabilities (net)		30.16	30.71
<b>Total</b>		<b>10,268.62</b>	<b>10,594.86</b>
Notes to the Standalone financial statements	1-45		

Silver Jubilee  
25  
+ YEARS  
Since 1983

For and on behalf of the Board of Directors of  
AF ENTERPRISES LIMITED

  
 Santosh Kumar Kushawaha  
 Director  
 Managing Director  
 DIN: 02994228  
 Date: 13th November, 2021  
 Place: New Delhi

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(Rupees in Lakh)

Particulars	As at 30.09.2021 Unaudited	As at 31.03.2021 Audited
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, plant and equipments	477.70	546.97
(b) Intangible assets	-	-
(c) Financial assets	-	-
(i) Investments	95.27	95.27
(ii) Loans	358.14	270.39
(d) Deferred tax assets	-	-
(e) Other non-current assets	11.55	1.79
<b>Total Non-Current Assets</b>	<b>942.66</b>	<b>914.42</b>
<b>Current Assets</b>		
(a) Inventories	157.03	100.40
(b) Financial assets		
(i) Investments	-	-
(ii) Trade receivables	8,554.30	8,791.51
(iii) Cash and cash equivalents	30.74	181.77
(iv) Bank balances other than (iii) above	-	-
(v) Loans	-	54.53
(vi) Other financial assets	-	-
(c) Other current assets	583.03	552.21
(d) Current tax assets	-	-
<b>Total Current Assets</b>	<b>9,325.10</b>	<b>9,680.42</b>
<b>TOTAL ASSETS</b>	<b>10,267.76</b>	<b>10,594.84</b>
<b>EQUITIES AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity share capital	1,011.36	951.36
(b) Reserves & surplus	264.77	124.27
<b>Total Shareholder's Funds</b>	<b>1,276.13</b>	<b>1,075.63</b>
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	270.92	237.94
(ii) Other financial liabilities	27.18	49.37
(b) Deferred tax liabilities (net)	30.40	23.23
(c) Provisions	1.77	1.77
<b>Total Non-Current Liabilities</b>	<b>330.27</b>	<b>312.31</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Trade payables	-	-
Outstanding dues to micro enterprises and small enterprises	7,080.67	5.61
Outstanding dues of creditors other than micro enterprises and small enterprises	-	7,594.75
(ii) Other financial liabilities	27.28	4.48
(b) Other current liabilities	1,523.24	1,571.35
(c) Current tax liability	30.16	30.71
(d) Provisions	0.01	0.01
<b>Total Current Liabilities</b>	<b>8,661.36</b>	<b>9,206.91</b>
<b>TOTAL EQUITIES AND LIABILITIES</b>	<b>10,267.76</b>	<b>10,594.84</b>

For and on behalf of Board of Directors  
AF ENTERPRISES LIMITED  
For AF Enterprises Ltd.

Santosh Kumar Kushawaha  
Managing Director  
DIN: 02994228  
**Director**

Date: 13th November, 2021  
Place: New Delhi

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**AF ENTERPRISES LIMITED**  
CIN : L18100DL1983PLC016354

**CASH FLOW STATEMENT FOR THE YEAR ENDED ON 30TH SEPTEMBER 2021**

	For the year ended on 30th September 2021	For the year ended on 31st March 2021
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit/ (loss) before tax and after extra- ordinary items	(80.32)	125.10
Adjustments for items: -		
Derecognition of financial assets	-	-
Bad Debt	-	-
Loss on sale of property, plant & equipment	108.00	-
Interest paid	-	(0.82)
Interest received	2.16	8.02
Provision for Gratuity	-	-
Depreciation on Property, plant & equipment	-	1.15
Operating Profit before working capital changes	70.03	162.34
Working capital adjustments: -	99.88	295.79
(Increase)/ decrease in trade receivables	-	-
(Increase)/ decrease in Inventories	237.22	(1,287.49)
(Increase)/ decrease in Other financial assets	(56.63)	561.84
(Increase)/ decrease in Other assets	-	-
(Increase)/ decrease in loan	(30.82)	(27.61)
Increase/ (decrease) in Current Assets	54.53	-
Increase/ (decrease) in Trade payables	-	(1.53)
(Increase)/ decrease in Other financial Liabilities	(519.70)	189.66
Increase/ (decrease) in Other liabilities	22.80	(23.03)
Cash generated from operations	(48.11)	(22.07)
Direct taxes paid	(240.84)	(314.44)
<b>Net cash flow from operating activities (A)</b>	<b>(0.55)</b>	<b>(0.57)</b>
	<b>(241.40)</b>	<b>(315.01)</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Sale/ (Purchase) of Property, plant & equipment	-	-
Sale/ (Purchase) of Stock & securities	(0.76)	7.61
Acquisition of subsidiary	-	(95.27)
Lessee liability	(22.19)	-
Loans (given)/recovered	(87.75)	-
Security Deposit given	(9.77)	(50.00)
Interest received	-	-
<b>Net cash flow from investing activities (B)</b>	<b>(120.46)</b>	<b>(137.66)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds From Issue of equity warrant	-	-
Interest paid	180.00	606.50
Net proceeds from borrowings	(2.16)	(8.02)
<b>Net cash flow from financing activities (C)</b>	<b>32.99</b>	<b>35.19</b>
	<b>210.82</b>	<b>633.67</b>
<b>Net cash flow during the year (A + B + C)</b>	<b>(151.04)</b>	<b>181.00</b>
Add: Opening cash and cash equivalents	181.77	0.77
Closing cash and cash equivalents	30.74	181.78
<b>Components of cash and cash equivalents</b>		
Cash on hand	-	-
Balances with banks in current accounts	25.49	13.72
<b>Total cash and cash equivalents (Note 9)</b>	<b>5.25</b>	<b>168.06</b>
	<b>30.74</b>	<b>181.78</b>

For and on behalf of the Board of Directors of  
**AF ENTERPRISES LIMITED**

  
Santosh Kumar Kushawaha  
Managing Director  
DIN: 02994228  
Date: 13th November, 2021  
Place: New Delhi

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STANDALONE SEGMENT WISE RESULTS AS PER CLAUSE 33 OF THE LISTING REGULATIONS ARE AS FOLLOWS:

Particulars	Quarter ended			Half year ended		Year ended
	September 30th, 2021	June 30th, 2021	September 30th, 2020	September 30th, 2021	September 30th, 2020	31st March 2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b>						
a) Trading in Shares	2.87	-	22.15	2.87	22.15	71.29
b) Trading in Rough Emerald	-	-	-	-	-	1,374.53
c) Trading in Fabrics	-	-	-	-	-	-
d) Trading in Glasses	-	-	0.65	-	0.65	-
e) Trading in Plastic Moulded Components	99.25	177.64	66.16	276.89	150.46	422.89
f) Unallocable	(86.81)	86.81	-	-	-	0.66
<b>Total</b>	<b>15.31</b>	<b>264.45</b>	<b>88.96</b>	<b>279.76</b>	<b>173.26</b>	<b>1,869.37</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net Sales/Income From Operations</b>	<b>15.31</b>	<b>264.45</b>	<b>88.96</b>	<b>279.76</b>	<b>173.26</b>	<b>1,869.37</b>
<b>2. Segment Results</b>						
<b>Profit before Interest &amp; Tax</b>						
a) Trading in Shares	(0.02)	(0.48)	(5.59)	(0.50)	(6.31)	1.45
b) Trading in Rough Emerald	-	-	-	-	-	202.69
c) Trading in Fabrics	-	-	-	-	-	-
d) Trading in Glasses	-	-	0.15	-	0.15	-
e) Trading in Plastic Moulded Components	62.82	3.20	(8,297.59)	66.02	(8,254.10)	(45.52)
f) Unallocable	-	-	8,073.84	-	8,073.84	-
<b>TOTAL</b>	<b>62.80</b>	<b>2.72</b>	<b>(229.19)</b>	<b>65.52</b>	<b>(186.42)</b>	<b>158.62</b>
<b>Add/(Less):</b>						
a) Interest	(0.97)	(1.19)	5.08	(2.16)	2.74	(8.02)
b) Un-allocable expenditure net off un-allocable income & other comprehensive income	(164.00)	20.32	10.74	(143.68)	(2.74)	(25.51)
<b>Total Profit before Tax</b>	<b>(102.17)</b>	<b>21.85</b>	<b>(213.37)</b>	<b>(80.32)</b>	<b>(186.42)</b>	<b>125.09</b>
<b>3. Capital employed (Segment Assets-Segment Liabilities)</b>						
<b>Segment Assets</b>						
a) Trading in Shares	384.56	498.53	0.04	384.56	0.04	17.92
b) Trading in Rough Emerald	1,624.18	1,935.26	-	1,624.18	-	1,219.24
c) Trading in Fabrics	1,310.76	1,312.93	1,418.03	1,310.76	1,418.03	2,383.58
d) Trading in Glasses	-	-	-	-	-	37.55
e) Trading in Plastic Moulded Material	5,226.78	5,304.87	3.22	5,226.78	3.22	619.94
f) Unallocable	(192.88)	(608.81)	8,153.31	(192.88)	8,153.31	6,316.61
<b>Total</b>	<b>8,353.40</b>	<b>8,442.78</b>	<b>9,574.60</b>	<b>8,353.40</b>	<b>9,574.60</b>	<b>10,594.84</b>
<b>Segment Liabilities</b>						
a) Trading in Shares	442.14	445.15	4.31	442.14	4.31	7.41
b) Trading in Rough Emerald	1,360.11	1,430.31	-	1,360.11	-	2,296.03
c) Trading in Fabrics	2,383.23	2,432.68	2,240.01	2,383.23	2,240.01	1,320.72
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Material	1,030.09	1,195.07	1,898.64	1,030.09	1,898.64	4,038.60
f) Unallocable	3,017.78	1,847.59	4,965.83	3,017.78	4,965.83	1,833.23
<b>Total</b>	<b>8,233.35</b>	<b>7,350.80</b>	<b>9,108.79</b>	<b>8,233.35</b>	<b>9,108.79</b>	<b>9,495.99</b>
<b>Capital Employed</b>						
a) Trading in Shares	(57.58)	53.38	(4.27)	(57.58)	(4.27)	10.51
b) Trading in Rough Emerald	264.07	504.95	-	264.07	-	(1,076.79)
c) Trading in Fabrics	(1,072.47)	(1,119.75)	(821.98)	(1,072.47)	(821.98)	1,062.86
d) Trading in Glasses	-	-	-	-	-	37.55
e) Trading in Plastic Moulded Material	4,196.69	4,109.80	(1,895.42)	4,196.69	(1,895.42)	(3,418.66)
f) Unallocable	(3,210.66)	(2,456.40)	3,187.48	(3,210.66)	3,187.48	4,483.38
<b>Total</b>	<b>120.05</b>	<b>1,091.98</b>	<b>465.81</b>	<b>120.05</b>	<b>465.81</b>	<b>1,098.85</b>

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For and on behalf of board of directors of  
AF Enterprises Ltd.

Santosh Kumar Kushawaha  
Managing Director  
DIN: 02994228



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

CHARTERED ACCOUNTANTS

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New Delhi – 110 001  
Phone : 011-43596011  
Email: [vnpdelhi@vnpaudit.com](mailto:vnpdelhi@vnpaudit.com)  
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**INDEPENDENT AUDITOR’S REVIEW REPORT ON THE INTERIM UNAUDITED CONSOLIDATED  
FINANCIAL RESULTS**

To,  
The Board of Directors,  
A F Enterprises Limited  
DSM-334, DLF Towers Shivaji Marg,  
New Delhi - 110015  
CIN: - L18100DL1983PLC016354

We have reviewed the accompanying statement of unaudited consolidated financial results of *M/s. A F Enterprises Limited* (the “Company”) for the quarter ended 30<sup>th</sup> September, 2021 and year to date figures for the period 1<sup>st</sup> April, 2021 to 30<sup>th</sup> September (the “Statement”), 2021 being submitted by the Company pursuant to requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement which is the responsibility of the Company’s Management has been approved by the Board of Directors has been prepared according to the recognition and measurement principles laid down in Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”, 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.

The Statement includes the result of one subsidiary Company i.e. Aunik IT Solutions Private Limited.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited consolidated 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.

The statement includes unaudited financial results and other unaudited financial information in respect of one subsidiary whose financial results and other financial information reflect total revenues of Rs. Nil lakhs, total net loss after tax of Rs. 29.00 lakhs and total comprehensive income of (-) Rs. 29.00 lakhs, for the quarter ended on 30<sup>th</sup> September 2020, as considered in the unaudited financial results. The unaudited financial results and other unaudited financial information have been approved and furnished to us by the management. Our Conclusion, in so far



**V.N. PUROHIT & CO.**  
**Chartered Accountants**

as it relates to the affairs of this subsidiary, is based solely on the unaudited financial results and other unaudited financial information.

**FOR V. N. PUROHIT & CO.**  
**Chartered Accountants**  
Firm Regn. 304040E

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PRAKASH PAREEK  
PAREEK Date: 2021.11.13 22:01:49  
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**O. P. Pareek**  
Partner  
Membership No. 014238  
UDIN: 21014238AAAANZ7143

New Delhi, the 13<sup>th</sup> day of November, 2021

Name of the Company : A F ENTERPRISES LIMITED  
CIN NO.L18100DL1983PLC016354  
Address: DSM-334, DLF Towers Shivaji Marg, Central Delhi-110015, India  
Email ID: info.afenterprises@gmail.com

Statement of Unaudited Consolidated Financial Result for the quarter ended on 30th September, 2021

(Figures in Rs. lacs unless otherwise stated)

S. No.	Particulars	Quarter ended		Half Year Ended On	Year ended
		30th September 2021	30th June 2021	30th September 2021	31st March 2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income				
(a)	Revenue From Operations	102.11	177.64	279.75	3,770.10
(b)	Other Income	1.14	86.91	88.05	10.77
	<b>Total Income</b>	<b>103.25</b>	<b>264.55</b>	<b>367.80</b>	<b>3,780.87</b>
2	EXPENSES				
(a)	Cost of materials consumed	(6.21)	127.37	121.16	183.52
(b)	Operating expenses	42.64	47.07	89.71	
(c)	Purchases of Stock-In-Trade	0.44	-	0.44	2,422.92
(d)	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	2.89	0.48	3.37	607.67
(e)	Employee benefits expense				
(f)	Finance Cost	134.33	26.11	160.44	86.35
(g)	Depreciation and amortization expense	4.25	1.19	5.44	8.02
(h)	Other expenses	31.25	40.20	71.45	165.18
	<b>Total expenses</b>	<b>24.82</b>	<b>17.55</b>	<b>42.37</b>	<b>339.86</b>
3	Profit/(loss) before exceptional items and tax (1-2)	234.42	259.97	494.39	3,813.52
		(131.16)	4.58	(126.59)	(32.65)
4	Exceptional Items	-	-	-	195.00
5	Profit/(loss) before tax (3-4)	-	-	-	195.00
6	Tax expense:	(131.16)	4.58	(126.59)	162.36
(a)	Current tax	-	-	-	-
(b)	MAT	(1.15)	1.15	-	40.12
(c)	Deferred tax	-	-	-	-
	<b>Total expense tax</b>	<b>7.18</b>	<b>-</b>	<b>7.18</b>	<b>16.01</b>
7	Profit after tax (5+6)	6.03	1.15	7.18	56.14
8	Other Comprehensive Income	(137.19)	3.42	(133.77)	106.22
(a)	(i) Items that will not be reclassified to profit or loss	-	-	-	0.30
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	(0.07)
(b)	(i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total Comprehensive income, net of tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.23</b>
9	Total comprehensive income for the year (5+6)	(137.19)	3.42	(133.77)	106.45
	<b>Net profit attributable to:</b>				
(a)	Owners of the Company	(130.70)	3.26	(127.44)	-
(b)	Non-Controlling Interest	(6.49)	0.16	(6.33)	106.22
	<b>Other comprehensive income attributable to:</b>				
(a)	Owners of the Company	-	-	-	-
(b)	Non-Controlling Interest	-	-	-	-
	<b>Total comprehensive income attributable to:</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.23</b>
(a)	Owners of the Company	3.26	3.26	(127.44)	-
(b)	Non-Controlling Interest	0.16	0.16	(6.33)	106.45
10	Paid up equity share capital (face value of Rs. 10)	1,011.36	951.36	1,011.36	400.00
11	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	124.27	124.27	124.27	-
12	Earnings per equity share for the period (not annualised)- for continuing operation:				
(1)	Basic (Rs.)	(1.36)	0.04	(1.32)	2.66
(2)	Diluted (Rs.)	(0.97)	0.04	(0.95)	2.66

Notes :

(1) The above audited consolidated financial results for quarter ended 30th September, 2021 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 13th November 2021.

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For A F Enterprises Ltd

Director

- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment) Rules, 2016 prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- (3) Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
- (4) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.

Place: New Delhi  
Date: 13/11/2021

For and on behalf of Board of Directors  
For A F Enterprises Limited

  
Santosh Kumar Kushwaha  
Managing Director  
DIN: 02994228  
Director



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**A F ENTERPRISES LIMITED**

CIN : L18100DL1983PLC016354

CONSOLIDATED BALANCE SHEET AS AT 30th September 2021

(Rs. In Lakhs)

	Notes	As at 31st March 2021	As at 31st March 2021
<b>ASSETS</b>			
<b>Non- current assets</b>			
Property, plant and equipment	3	481.26	551.45
Goodwill		165.67	165.67
<b>Financial assets</b>			
Loans	4	358.14	270.39
Deffered tax assets		2.43	
Other non current assets	5	12.82	4.56
<b>Current Assets</b>			
Inventories	6	157.03	100.39
<b>Financial assets</b>			
Trade receivables	7	10,321.69	10,707.56
Cash and cash equivalents	8	34.71	183.37
Loans	9	7.99	54.98
Other financial assets			
Current tax assets (net)			
Other current assets	10	583.25	552.43
<b>Total</b>		<b>12,124.98</b>	<b>12,590.82</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Equity share capital	11	1,011.36	951.36
Other equity	12	220.69	124.27
Non- Controlling Interest		(5.68)	
<b>Liabilities</b>			
<b>Non- current liabilities</b>			
<b>Financial liabilities</b>			
Borrowings	13	435.86	343.26
Other financial liabilities	14	27.18	49.37
Provisions	15	11.49	8.79
Deferred tax Liabilities (net)	16	30.40	20.80
Other non-current liabilities			
Non Controlling Interest			(3.49)
<b>Current liabilities</b>			
<b>Financial liabilities</b>			
<b>Trade payables</b>			
Outstanding dues to micro enterprises and small enterprises	17		5,614.5
Outstanding dues of creditors other than micro enterprises and small enterprises	17	8,804.59	9,470.28
Other financial liabilities	18	27.27	4.48
Other current liabilities	19	1,524.34	1,578.09
Provisions	20	7.30	0.02
Current tax liabilities (net)		30.16	37.99
<b>Total</b>		<b>12,124.96</b>	<b>12,590.82</b>
Notes to the financial statements	1-45	-0.02	

Notes to the financial statements 1-45

The accompanying notes are an integral part of the financial statements.  
As per our report of even date

For and on behalf of the Board of Directors of  
A F ENTERPRISES LIMITED

For A F Enterprises Ltd.

Santosh Kumar Kushwaha  
Director  
DIN: 02994228

Director

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Consolidated Statement of Assets and Liabilities

(Rupees in Lakhs)

Particulars	As at 30.09.21	As at 31.03.2021
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, plant and equipments	481.26	551.45
(b) Goodwill	165.67	165.67
(c) Financial assets	-	-
(i) Investments	-	-
(ii) Loans	358.14	270.39
(e) Deffered tax assets	2.43	-
(d) Other non-current assets	12.82	4.56
<b>Total Non-Current Assets</b>	<b>1,020.31</b>	<b>992.08</b>
<b>Current Assets</b>		
(a) Inventories	157.03	100.39
(b) Financial assets		
(i) Investments		
(ii) Trade receivables	10,321.69	10,707.56
(iii) Cash and cash equivalents	34.71	183.37
(iv) Bank balances other than (iii) above		
(v) Loans	7.99	54.98
(vi) Other financial assets		
(c) Other current assets	583.24	552.43
(d) Current tax assets		
<b>Total Current Assets</b>	<b>11,104.65</b>	<b>11,598.73</b>
<b>TOTAL ASSETS</b>	<b>12,124.97</b>	<b>12,590.82</b>
<b>EQUITIES AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity share capital	1,011.36	951.36
(b) Reserves & surplus	220.69	124.27
<b>Total Shareholder's Funds</b>	<b>1,232.05</b>	<b>1,075.63</b>
Non- Controlling Interest	-5.68	
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	435.87	343.26
(ii) Other financial liabilities	27.18	49.37
(b) Deferred tax liabilities (net)	30.40	20.80
(c) Long term provisions	11.49	8.79
(d) Other non-current liabilities		
(i) Non controlling interest		(3.49)
<b>Total Non-Current Liabilities</b>	<b>504.94</b>	<b>418.72</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings		
(ii) Trade payables	8,804.59	9,475.90
(iii) Other financial liabilities	27.27	4.48
(b) Other current liabilities	1,524.34	1,578.09
(c) Short term provisions	7.30	0.02
(d) Current tax liability	30.16	37.99
<b>Total Current Liabilities</b>	<b>10,393.66</b>	<b>11,096.47</b>
<b>TOTAL EQUITIES AND LIABILITIES</b>	<b>12,124.97</b>	<b>12,590.82</b>

For and on behalf of Board of Directors

AF ENTERPRISES LIMITED

AF Enterprises Ltd.

Santosh Kumar Kushwaha  
Managing Director  
DIN: 02994228

Director

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CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED ON 30TH SEPTEMBER 2021

	For the year ended on 31st March 2021	For the year ended on 31st March 2021
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit/ (loss) before tax and after extra- ordinary items	(126.59)	162.36
Adjustments for items: -	-	-
Derecognition of financial assets	-	-
Bad Debt	108.00	-
Loss on sale of property, plant & equipment	-	(0.82)
Interest paid	2.16	8.02
Interest paid on advance tax	-	0.45
Interest received	-	-
Depreciation on Property, plant & equipment	71.45	165.18
Provision for gratuity	-	3.53
Operating Profit before working capital changes	55.02	338.71
Working capital adjustments: -		
(Increase)/ decrease in trade receivables	385.88	(3,190.91)
(Increase)/ decrease in Inventories	(56.63)	561.84
(Increase)/ decrease in Other financial assets	-	-
(Increase)/ decrease in Other assets	(29.31)	(27.61)
(Increase)/ decrease in loan	47.00	-
Increase/ (decrease) in Current Assets	-	(1.53)
Increase/ (decrease) in Trade payables	(671.32)	2,057.39
(Increase)/ decrease in Other financial Liabilities	22.80	(23.03)
Increase/ (decrease) in Other liabilities	(53.75)	(22.07)
Cash generated from operations	(300.31)	(307.22)
Direct taxes paid	2.15	(2.57)
<b>Net cash flow from operating activities (A)</b>	<b>(298.16)</b>	<b>(309.79)</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Sale/ (Purchase) of Property, plant & equipment	(1.26)	4.39
Acquisition of subsidiary	-	(95.27)
Lessee liability	(22.19)	-
Loans (given)/recovered	(87.75)	(50.00)
Security Deposit given	(9.77)	-
Interest received	-	-
	(120.97)	-
<b>Net cash flow from investing activities (B)</b>	<b>(120.97)</b>	<b>(140.88)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds From Issue of equity Share Capital	180.00	606.50
Interest paid	(2.16)	(8.02)
Net proceeds from borrowings	92.61	22.51
<b>Net cash flow from financing activities (C)</b>	<b>270.45</b>	<b>620.99</b>
<b>Net cash flow during the year (A + B + C)</b>	<b>(148.66)</b>	<b>170.32</b>
Add: Opening cash and cash equivalents	183.37	13.06
<b>Closing cash and cash equivalents</b>	<b>34.71</b>	<b>183.37</b>
<b>Components of cash and cash equivalents</b>		
Cash on hand	25.49	14.54
Balances with banks in current accounts	9.22	168.83
<b>Total cash and cash equivalents</b>	<b>34.71</b>	<b>183.37</b>

For and on behalf of Board of Directors  
AF ENTERPRISES LIMITED

For A F Enterprises Ltd.

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Santosh Kumar Kushwaha  
Managing Director  
DIN: 02994228

Director

CONSOLIDATED SEGMENT WISE RESULTS AS PER CLAUSE 33 OF THE LISTING REGULATIONS ARE AS FOLLOWS:

(Figures in Rs. lacs unless otherwise stated)

Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
	30th September 2021 (Unaudited)	30th June 2021 (Unaudited)	30th September 2021 (Unaudited)	31st March 2021 (Audited)
<b>1. Segment Revenue</b>				
a) Trading in shares	2.87	-	2.87	71.29
b) Trading in rough emerald	0.00	-	-	3,275.26
c) Trading in fabrics	0.00	-	-	-
d) Trading in glasses	0.00	-	-	-
e) Trading in Plastic Moulded Components	99.25	177.64	276.89	422.89
f) Software services	0.00	-	-	-
g) Unallocable	1.14	86.91	88.05	0.65
<b>Total</b>	<b>103.25</b>	<b>264.55</b>	<b>367.80</b>	<b>3,770.10</b>
Less: Inter segment revenue	-	-	-	-
<b>Net Sales/ Income from Operations</b>	<b>103.25</b>	<b>264.55</b>	<b>367.80</b>	<b>3,770.10</b>
<b>2. Segment Results</b>				
<b>Profit before Interest &amp; Tax</b>				
a) Trading in shares	(0.02)	(0.48)	(0.50)	1.45
b) Trading in rough emerald	0.00	-	-	297.53
c) Trading in fabrics	0.00	-	-	-
d) Trading in glasses	0.00	-	-	-
e) Trading in Plastic Moulded Components	62.82	3.20	66.02	(45.52)
f) Software services	0.00	-	-	(54.70)
<b>TOTAL</b>	<b>62.80</b>	<b>2.72</b>	<b>65.52</b>	<b>198.76</b>
Add/(Less):				
a) Finance Cost	(0.97)	(1.19)	(2.16)	(5.14)
b) Un-allocable expenditure net off un-allocable income & other comprehensive income	(139.32)	3.39	(135.93)	(31.26)
<b>Total Profit before Tax</b>	<b>(138.34)</b>	<b>4.53</b>	<b>(133.77)</b>	<b>162.36</b>
<b>3. Capital employed (Segment Assets-Segment Liabilities)</b>				
<b>Segment Assets</b>				
a) Trading in shares	384.56	498.53	384.56	17.92
b) Trading in rough emerald	1,624.18	1,935.26	1,624.18	3,124.73
c) Trading in fabrics	1,310.76	1,312.93	1,310.76	2,383.58
d) Trading in glasses	0.00	-	-	37.55
e) Trading in Plastic Moulded Components	5,226.78	5,304.87	5,226.78	619.94
f) Software services	0.00	16.45	-	16.45
g) Unallocable	3,578.69	1,311.06	3,578.69	6,390.64
<b>Total</b>	<b>12,124.97</b>	<b>10,379.10</b>	<b>12,124.97</b>	<b>12,590.82</b>
<b>Segment Liabilities</b>				
a) Trading in Shares	442.14	445.15	442.14	7.41
b) Trading in rough emerald	1,360.11	1,430.31	1,360.11	4,154.51
c) Trading in fabrics	2,383.23	2,432.68	2,383.23	1,320.72
d) Trading in glasses	0.00	-	-	-
e) Trading in Plastic Moulded Components	1,030.09	1,195.07	1,030.09	4,038.60
f) Software services	0.00	108.96	-	108.96
g) Unallocable	5,652.62	3,688.04	5,652.62	1,864.18
<b>Total</b>	<b>10,868.20</b>	<b>9,300.21</b>	<b>10,868.20</b>	<b>11,494.39</b>
<b>Capital Employed</b>				
a) Trading in shares	(57.59)	53.38	(57.59)	10.51
b) Trading in rough emerald	264.07	504.95	264.07	(1,029.78)
c) Trading in fabrics	(1,072.47)	(1,119.75)	(1,072.47)	1,062.86
d) Trading in glasses	-	-	-	37.55
e) Trading in Plastic Moulded Components	4,196.68	4,109.80	4,196.68	(3,418.65)
f) Software services	-	(92.51)	-	(92.51)
g) Unallocable	(2,073.92)	(2,376.97)	(2,073.92)	4,526.45
<b>Total</b>	<b>3,330.69</b>	<b>1,078.89</b>	<b>3,330.69</b>	<b>1,096.43</b>

For and on behalf of Board of Directors  
AF ENTERPRISES LIMITED

Santosh Kumar Kushwaha  
Managing Director  
DIN: 02994228

Director

Place: Delhi  
Date: 13 November, 2021  
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