



9th February, 2022

To Corporate Relation Department,
BSE Limited PJ Tower,
Dalal Street,
Mumbai-400001

Scrip Code: 538351

Dear Sirs,

Sub: Outcome of Board Meeting held on 9th February, 2022

Ref: Submission of Unaudited Financial Results & Limited Review Report for the Quarter ended 31st December, 2021

Dear Sir/Ma'am,

As per Regulation 30 and any other applicable Regulations, if any, of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and reference to our earlier letter dated 2nd February, 2022, we would like to inform you that the Board of Directors of the Company in their meeting held today i.e, 9th February, 2022(Commenced from 01:00 PM and Concluded at 02:15 PM) has inter-alia considered & approved the following items:

The Board has approved the standalone and consolidated un-audited financial results of the Company for the quarter ended 31st December, 2021 along with limited review report.

We are hereby enclosing the Financial Results of Quarter ended 31st December, 2021 along with limited review report

This is for your information as also for the information of your members and the public at large.

Thanking You
Yours Faithfully

For AF ENTERPRISES LIMITED

Payal Sachdeva
Company Secretary
A56706

Regd. Office :

DSM-334, DLF Tower
Shivaji Marg, Najafgarh Road,
Moti Nagar, New Delhi-110015
Tel.: +91 7065219999
Tollfree : 1800120001199
E-mail : admin@ridh.in
Web.: www.afenterprisesltd.in

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V. N. PUROHIT & CO.

CHARTERED ACCOUNTANTS

214, New Delhi House, 2nd Floor,
27, Barakhamba Road,
New Delhi – 110 001
Phone : 011-43596011
Email: vnpdelhi@vnpaudit.com
Website : www.vnpaudit.com

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE INTERIM UNAUDITED 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 financial results of **M/s. A F Enterprises Limited** (the "Company") for the quarter ended 31st December, 2021 and year to date figures for the period 1st April, 2021 to 31st December 2021 (the "Statement"), 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 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: 2022.02.09 13:50:29
+05'30'

O. P. Pareek

Partner

Membership No. 014238

UDIN: 22014238AAZHTL2387

New Delhi, the 9th day of February, 2022

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31ST DECEMBER, 2021 - IND-AS COMPLIANT

(Rupees in Lakh)

Particulars	Three Months Ended for			Period Ended		Year Ended
	Current Quarter	Previous Quarter	Corresponding Quarter	Year to Date Figures		Year to Date Figures for Previous Year
	01.10.2021 to 31.12.2021	01.07.2021 to 30.09.2021	01.10.2020 to 31.12.2020	01.04.2021 to 31.12.2021	01.04.2020 to 31.12.2020	01.04.2020 to 31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue from Operations	139.66	102.11	154.66	419.41	327.92	1,869.37
(b) Other Income	16.28	1.14	150.14	104.23	153.15	10.77
TOTAL INCOME	155.94	103.25	304.80	523.64	481.07	1,880.14
2 Expenses						
(a) Cost of materials consumed	45.45	(6.21)	14.57	166.61	50.58	183.52
(b) Purchases of Stock-in-Trade	-	-	169.30	-	194.20	634.17
(c) Changes in Inventories of finished goods, Stock-in -Trade and work-in-progress	(57.22)	2.89	(74.67)	-53.85	(44.12)	607.67
(d) Operating expense	8.94	42.64	-	98.65	-	-
(e) Employee benefits expense	14.09	122.08	37.56	150.30	55.81	46.99
(f) Finance Cost	10.62	0.97	0.88	12.78	3.62	8.02
(g) Depreciation and amortization expense	30.35	30.54	36.47	100.38	126.47	162.34
(h) Other Expenses	30.39	12.51	30.81	55.77	189.04	307.33
TOTAL EXPENSES	82.62	205.42	214.92	530.64	577.60	1,950.05
3 Profit /(loss) before exceptional items and tax(1-2)	73.32	(102.17)	89.88	(7.00)	(96.53)	(69.91)
4 Exceptional Items						195.00
5 Profit/ (loss) before tax (3-4)	73.32	(102.17)	89.88	(7.00)	(96.53)	125.09
6 Tax Expense						
(a) Current Tax	-	(5.50)	(25.10)	-	(25.10)	31.28
(b) Deferred Tax	0.17	7.18	-	7.35	-	15.35
Total tax expense	0.17	1.68	(25.10)	7.35	(25.10)	46.63
7 Profit after tax (5-6)	73.15	(103.85)	114.98	(14.35)	(71.43)	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)	73.15	(103.85)	114.98	(14.35)	(71.43)	78.69
10 Pad up equity share capital (face value of Rs. 10)						
	1,211.36	1,011.36	400.00	1,211.36	400.00	400.00
11 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year	124.27	124.27	(9.55)	124.27	(9.55)	(9.55)
12 Earning per share (not annualised)						
Basic (in Rs.)	0.62	(1.03)	2.87	(0.14)	(1.79)	1.61
Diluted (in Rs.)	0.53	(0.74)	2.87	(0.12)	(1.79)	1.61

For A F Enterprises Ltd.



Director

Regd. Office :

DSM-334, DLF Tower
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AF ENTERPRISES LTD.

CIN No.: L18100DL1983PLC016354

AN ISO 9001:2015 Certified Co.

Mfrs. of Plastic Moulded Components

Notes:

- 1 The above unaudited financial results for the quarter ended 31st December, 2021 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held February 09, 2022.
- 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
- 6 The Company has allotted shares in conversion of Warrants dated 15.10.2021 and 18.10.2021 consecutively and received remaining 75% amount of Rs. 2,70,00,000 which was utilised as follows:

S.NO	PARTICULARS	AMOUNT
1	Business Expansion Expenses	79,071.80
2	Creditors Repayment	24,574,325.00
3	Electricity Bill	779,963.00
4	ESIC Payment	13,075.00
5	Fixed Assets	50,696.00
6	General Corporate Expenses	325,040.00
7	Loan EMI	87,627.00
8	Plant Rent	432,000.00
9	Salary	657,889.00
	TOTAL	26,999,686.80

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

For A F Enterprises Ltd.

Santosh Kumar Kushawaha
Director
DIN: 02994228

Director

Date: 09th February, 2022
Place: Delhi

Regd. Office :

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

(Rupees in Lakh)

Particulars	Quarter ended			Period Ended		Year ended
	December,31st 2021	September 30th, 2021	December,31st 2020	December,31st 2021	December,31st 2020	31st March 2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a) Trading in Shares	-	2.87	24.15	2.87	46.30	71.29
b) Trading in Rough Emerald	-	-	-	-	-	1,374.53
c) Trading in Fabrics	-	-	-	-	0.65	-
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Components	139.66	99.25	130.50	416.54	280.96	422.89
f) Unallocable	-	(86.81)	0.01	-	0.01	0.66
Total	139.66	15.31	154.66	419.41	327.92	1,869.37
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income From Operations	139.66	15.31	154.66	419.41	327.92	1,869.37
2. Segment Results						
Profit before Interest & Tax						
a) Trading in Shares	-	(0.02)	8.68	0.06	2.37	1.45
b) Trading in Rough Emerald	-	-	-	-	-	202.69
c) Trading in Fabrics	-	-	-	-	0.15	-
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Components	83.94	62.82	40.16	(86.18)	124.73	(45.52)
f) Unallocable	-	-	0.01	-	0.01	-
TOTAL	83.94	62.80	48.85	(86.12)	127.26	158.62
Add/(Less):						
a) Interest	(10.62)	(0.97)	(0.88)	(12.78)	(3.62)	(8.02)
b) Un-allocable expenditure net off un-allocable income & other comprehensive income	-	(164.00)	41.91	-	(220.17)	(25.51)
Total Profit before Tax	73.32	(102.17)	89.88	(98.90)	(96.53)	125.09
3. Capital employed (Segment Assets-Segment Liabilities)						
Segment Assets						
a) Trading in Shares	395.18	384.56	0.27	395.18	0.27	17.92
b) Trading in Rough Emerald	845.07	1,624.18	70.36	845.07	70.36	1,219.24
c) Trading in Fabrics	1,305.85	1,310.76	6,152.93	1,305.85	6,152.93	2,383.58
d) Trading in Glasses	1.32	-	11.35	1.32	11.35	37.55
e) Trading in Plastic Moulded Material	5,313.21	5,226.78	195.19	5,313.21	195.19	619.94
f) Unallocable	(892.28)	(192.88)	3,804.93	(892.28)	3,804.93	6,316.61
Total	6,968.35	8,353.40	10,235.03	6,968.35	10,235.03	10,594.84
Segment Liabilities						
a) Trading in Shares	442.14	442.14	2.57	442.14	2.57	7.41
b) Trading in Rough Emerald	945.79	1,360.11	927.04	945.79	927.04	2,296.03
c) Trading in Fabrics	2,369.63	2,383.23	2,405.03	2,369.63	2,405.03	1,320.72
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Material	3,399.38	1,030.09	3,542.38	3,399.38	3,542.38	4,038.60
f) Unallocable	(1,183.33)	3,017.78	1,936.52	(1,183.33)	1,936.52	1,833.23
Total	5,973.62	8,233.35	8,813.54	5,973.62	8,813.54	9,495.99
Capital Employed						
a) Trading in Shares	(46.96)	(57.58)	(2.30)	(46.96)	(2.30)	10.51
b) Trading in Rough Emerald	(100.72)	264.07	(856.68)	(100.72)	(856.68)	(1,076.79)
c) Trading in Fabrics	(1,063.78)	(1,072.47)	3,747.90	(1,063.78)	3,747.90	1,062.86
d) Trading in Glasses	1.32	-	11.35	1.32	11.35	37.55
e) Trading in Plastic Moulded Material	1,913.83	4,196.69	(3,347.19)	1,913.83	(3,347.19)	(3,418.66)
f) Unallocable	291.05	(3,210.66)	1,868.41	291.05	1,868.41	4,483.38
Total	994.74	120.05	1,421.49	994.74	1,421.49	1,098.85

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

For A F Enterprises Ltd.

SANTOSH KUMAR KUSHAWAHA
Director
DIN: 02994228

Director

Regd. Office: Date: 09th February, 2022
DSM-334, D.F. Tower
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CHARTERED ACCOUNTANTS

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Phone : 011-43596011
Email: vnpdelhi@vnpaudit.com
Website : www.vnpaudit.com

INDEPENDENT AUDITOR’S REVIEW REPORT ON THE INTERIM UNAUDITED 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 financial results of **M/s. A F Enterprises Limited** (the “Company”) for the quarter ended 31st December, 2021 and year to date figures for the period 1st April, 2021 to 31st December 2021 (the “Statement”), 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 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.

V.N. PUROHIT & CO.
Chartered Accountants

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. 139.66 lakhs, total net profit after tax of Rs. 41.59 lakhs and total comprehensive income of Rs. 41.59 lakhs, for the quarter ended on 31st December 2021, 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 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

OM PRAKASH PAREEK
Digitally signed by OM PRAKASH PAREEK
Date: 2022.02.09 13:54:59 +05'30'

O. P. Pareek
Partner
Membership No. 014238
UDIN: 22014238AAZIPO8772

New Delhi, the 9th day of February, 2022

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31ST DECEMBER, 2021 - IND-AS COMPLIANT

(Rupees in Lakh)

Particulars	Three Months Ended for		Period Ended	Year Ended
	Current Quarter	Previous Quarter	Year to Date	Year to Date Figures for
	01.10.2021 to 31.12.2021	01.07.2021 to 30.09.2021	01.04.2021 to 31.12.2021	01.04.2020 to 31.03.2021
	Unaudited	Unaudited	Unaudited	Audited
1 Income				
(a) Revenue from Operations	139.66	102.11	419.41	3,770.10
(b) Other Income	16.28	1.14	104.33	10.77
TOTAL INCOME	155.94	103.25	523.74	3,780.87
2 Expenses				
(a) Cost of materials consumed	45.45	(6.21)	166.61	183.52
(b) Purchases of Stock-in-Trade	0.71	0.44	1.15	2,422.92
(c) Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(57.22)	2.89	-53.85	607.67
(d) Operating expense	8.94	42.64	98.65	-
(e) Employee benefits expense	27.43	134.33	187.87	86.35
(f) Finance Cost	7.34	4.25	12.78	8.02
(g) Depreciation and amortization expense	31.03	31.25	102.48	165.18
(h) Other Expenses	50.51	24.82	92.88	339.86
TOTAL EXPENSES	114.18	234.41	608.57	3,813.52
3 Profit/(loss) before exceptional items and tax(1-2)	41.76	(131.16)	(84.83)	(32.65)
4 Exceptional items				195.00
5 Profit/ (loss) before tax (3-4)	41.76	(131.16)	(84.83)	162.35
6 Tax Expense				
(a) Current Tax	0.00	(1.15)	-	40.12
(b) Deferred Tax	0.17	7.18	7.35	16.01
Total tax expense	0.17	6.03	7.35	56.14
7 Profit after tax (5-6)	41.59	(137.19)	(92.18)	106.22
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))	41.59	(137.19)	(92.18)	106.45
Net profit attributable to:				
(a) Owners of the Company	45.27	(130.70)	(88.50)	-
(b) Non-Controlling Interest	(3.68)	(6.49)	(3.68)	106.22
Other comprehensive income attributable to:				
(a) Owners of the Company	-	-	-	-
(b) Non-Controlling Interest	-	-	-	0.23
Total comprehensive income attributable to:				
(a) Owners of the Company	45.27	3.26	(88.50)	-
(b) Non-Controlling Interest	(3.68)	0.16	(3.68)	106.45
10 Paid up equity share capital (face value of Rs. 10)	1,211.36	1,011.36	1,211.36	400.00
11 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year	124.27	124.27	124.27	
12 Earning per share (not annualised)				
Basic (in Rs.)	0.35	(1.36)	(0.89)	2.66
Diluted (in Rs.)	0.30	(0.97)	(0.75)	2.66

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For A F Enterprises Ltd.



Director

Notes:

- 1 The above unaudited consolidated financial results for the quarter ended 31st December, 2021 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held February 09, 2022.
- 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
- 6 The Company has allotted shares in conversion of Warrants dated 15.10.2021 and 18.10.2021 consecutively and received remaining 75% amount of Rs. 2,70,00,000 which was utilised as follows:

S.NO	PARTICULARS	AMOUNT
1	Business Expansion Expenses	79,071.80
2	Creditors Repayment	24,574,325.00
3	Electricity Bill	779,963.00
4	ESIC Payment	13,075.00
5	Fixed Assets	50,696.00
6	General Corporate Expenses	325,040.00
7	Loan EMI	87,627.00
8	Plant Rent	432,000.00
9	Salary	657,889.00
	TOTAL	26,999,686.80

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

For AF Enterprises Ltd.

Santosh Kumar Kushawaha
Director
DIN: 02994228

Director

Date: 09th February, 2022
Place: Delhi

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Web.: www.ridh.in

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

(Rupees in Lakh)

Particulars	Quarter ended		Period Ended	Year ended
	December, 31st 2021	September 30th, 2021	December, 31st 2021	31st March 2021
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue				
a) Trading in Shares	-	2.87	2.87	71.29
b) Trading in Rough Emerald	-	-	-	3,275.26
c) Trading in Fabrics	-	-	-	-
d) Trading in Glasses	-	-	-	-
e) Trading in Plastic Moulded Components	139.66	99.25	416.54	422.89
f) Software services	-	-	-	-
g) Unallocable	-	1.14	-	0.65
Total	139.66	103.25	419.41	3,770.10
Less: Inter Segment Revenue	-	-	-	-
Net Sales/Income From Operations	139.66	103.25	419.41	3,770.10
2. Segment Results				
Profit before Interest & Tax				
a) Trading in Shares	-	(0.02)	0.06	1.45
b) Trading in Rough Emerald	-	-	-	297.53
c) Trading in Fabrics	-	-	-	-
d) Trading in Glasses	-	-	-	-
e) Trading in Plastic Moulded Components	(7.96)	62.82	(86.18)	(45.52)
f) Software services	(34.84)	-	(77.83)	(54.70)
g) Unallocable	-	-	-	-
TOTAL	(42.80)	62.80	(163.95)	198.76
Add/(Less):				
a) Interest	(7.34)	(0.97)	(12.78)	(5.14)
b) Un-allocable expenditure net off un-allocable income & other comprehensive income	-	(139.32)	-	(31.26)
Total Profit before Tax	(50.14)	(138.34)	(176.73)	162.36
3. Capital employed (Segment Assets-Segment Liabilities)				
Segment Assets				
a) Trading in Shares	395.18	384.56	395.18	17.92
b) Trading in Rough Emerald	845.07	1,624.18	845.07	3,124.73
c) Trading in Fabrics	1,305.85	1,310.76	1,305.85	2,383.58
d) Trading in Glasses	1.32	-	1.32	37.55
e) Trading in Plastic Moulded Material	5,313.21	5,226.78	5,313.21	619.94
f) Software services	1,493.20	-	1,493.20	16.45
g) Unallocable	(892.28)	3,578.69	(892.28)	6,390.64
Total	8,461.55	12,124.97	8,461.55	12,590.81
Segment Liabilities				
a) Trading in Shares	442.14	442.14	442.14	7.41
b) Trading in Rough Emerald	945.79	1,360.11	945.79	4,154.51
c) Trading in Fabrics	2,369.63	2,383.23	2,369.63	1,320.72
d) Trading in Glasses	-	-	-	-
e) Trading in Plastic Moulded Material	3,399.38	1,030.09	3,399.38	4,038.60
f) Software services	1,647.35	-	1,647.35	108.96
g) Unallocable	(1,183.33)	5,652.62	(1,183.33)	1,864.18
Total	7,620.96	10,868.20	7,620.96	11,494.38
Capital Employed				
a) Trading in Shares	(46.96)	(57.59)	(46.96)	10.51
b) Trading in Rough Emerald	(100.72)	264.07	(100.72)	(1,029.78)
c) Trading in Fabrics	(1,063.78)	(1,072.47)	(1,063.78)	1,062.86
d) Trading in Glasses	1.32	-	1.32	37.55
e) Trading in Plastic Moulded Material	1,913.83	4,196.69	1,913.83	(3,418.66)
f) Software services	(154.15)	-	(154.15)	(92.51)
g) Unallocable	291.05	(2,073.92)	291.05	4,526.46
Total	840.59	1,256.78	840.59	1,096.43

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

For A F Enterprises Limited

SANTOSH KUMAR KUSHAWAHA
Director
DIN: 02994228

Director

Date: 09th February, 2022

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