



# A F ENTERPRISES LIMITED

CIN : L65993DL1983PLC016354

A F ENTERPRISES LIMITED						
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
<b>Total</b>	<b>11,050,597</b>	<b>571,385</b>	<b>11,169,439</b>	<b>11621982</b>	<b>21,346,911</b>	<b>105,668,811</b>
2. Expenditure						
a. Increase/decrease in stock	-	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	164088	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
<b>Total</b>	<b>10,937,445</b>	<b>525,131</b>	<b>11,063,549</b>	<b>11442576</b>	<b>21,143,988</b>	<b>105,175,198</b>
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	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	34,964	14,630	32,720	49594	62,703	152,526
12. (i) Extraordinary Item (net of tax expense Rs. _____)	76,188	31,624	73,170	109812	140,221	341,087
(ii) Prior Period Item	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11+12)	76,188	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)	76,188	31,624	73,170	109812	140,221	341,087
17. Paid-up equity share capital (Face Value of the	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	-	-	-	-	-	-
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	-	-	-	-	-	-
19(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)	0.02	0.01	0.02	0.03	0.04	0.09



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
<b>A. Particulars of Shareholding</b>						
<b>1. Public Shareholding</b>						
- No. of shares	3,192,400	3,192,400	3,192,400	3,192,400	3,192,400	3,192,400
- Percentage of shareholding	79.81	79.81	79.81	79.81	79.81	79.81
<b>2. Promoters and promoter group</b>						
<b>Shareholding **</b>						
<b>a) Pledged/Encumbered</b>						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
<b>b) Non-encumbered</b>						
- Number of Shares	807,600	807,600	807,600	807,600	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
<b>Particulars</b>						
<b>3 months ended 30.09.2015</b>						
<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 6th November, 2015						
2. Figures of Previous years have been reclassified/regroped/consolidated where ever necessary.						
Place : New Delhi						
Date: 06.11.2015						

By Order of the board  
For A.T. Enterprises Limited

Santesh Kumar  
(Whole-Time Director)  
DIN: 02994228





**V. N. PUROHIT & CO.**  
CHARTERED ACCOUNTANTS  
(ESTD. 1961)

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### LIMITED REVIEW REPORT

We M/s. V.N. Purohit & Co. Chartered Accountants, being the Statutory Auditors of A.F. Enterprises Ltd having its registered office at 241, 2<sup>nd</sup> Floor, RG Mall, Opposite Plot No. 39, Sector-9, Rohini, New Delhi-110085 have reviewed the accompanying statement of unaudited financial results for the period ended 30<sup>th</sup> September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 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 Clause 41 of the Listing Agreement 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  
Membership No. 516027



Place: New Delhi  
Date: 06/11/2015