

## AF ENTERPRISES LIMITED

241, 2ND FLOOR, RG MALL, OPPOSITE PLOT NO. 39, SEC-9, ROHINI, NEW DELHI-110085 E-MAIL: Info.afenterprises@gmail.com

U	naudited Financia		RISES LIMITED  Quarter Ending 31	st December, 2013	3	
		(In	Rs.)			
Particulars	3 months ended	Previous 3 Months ended	Corresponding 3 months ended in the previous year	Year to Date figures for the previous year ended	Year to date figures for the previous ended	Previous accounting year ended
	(31/12/2013)	(30/09/2013)	(31/12/2012)	(31/12/2013)	(31/12/2012)	(31/03/2013)
	(1)	(2)	(3)	(4)	(5)	(6)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. (a) Net Sales/Income from						
Operations	97,95,625.00	6,85,000.00	2,25,000.00	1,11,30,625.00	6,75,000.00	10,90,400.0
(b) Other Operating Income	-	-, -	-	-	-	
Total	97,95,625.00	6,85,000.00	2,25,000.00	1,11,30,625.00	6,75,000.00	10,90,400.0
2. Expenditure						
a. Increase/decrease in stock in				1		
trade and work in progress	(4,15,200.00)	_	_	(4,15,200.00)	- (-	
b. Consumption of raw materials					20.44(3)/9027	
	45	-	-	-	-	
c. Purchase of traded goods	93,70,860.00	-	-	98,62,210.00	-	1,91,350.0
d. Employees cost	2,05,500.00	1,95,670.00	1,92,300.00	4,88,170.00	5,76,900.00	6,63,522.0
e. Depreciation	3,050.00	6,100.00	-	9,150.00	1=	
f. Subscription and Membership	-	_	_	5,618.00	5,618.00	5,618.0
g. Legal & Professional	16,854.00	44,515.00	5,618.00	83,841.00	16,854.00	28,090.0
h. Advertisement	33,710.00	15,155.00	13,403.00	63,865.00	46,269.00	56,107.0
i. Office Rent	36,000.00			55,000.00		-
j. ROC Fees	2,11,250.00		-	2,11,250.00		
j. Other expenditure (Any item	2,03,885.36		2,031.00			8,305.0
exceeding 10% of the total	0		, , , , , , , , , , , , , , , , , , , ,	100 Action 2010 Action 2010 Action 2010 Action 2010	\$100 \$100 (100 (100 (100 (100 (100 (100	
expenditure to be shown					=	
separately)	-					
Total	96,65,909.36	5,40,739.50	2,13,352.00	1,08,28,088.86	6,47,960.00	9,52,992.0
3. Profit / (Loss) from Operations		,				
before Other Income, finance						
costs and Exceptional Items (1-2)	1,29,715.64	1,44,260.50	11,648.00	3,02,536.14	27,040.00	1,37,408.0
			, 1			
4. Other Income	<u> </u>	0.09		0.09		
5. Profit/ (Loss) from ordinary		0.09		0.03	<u> </u>	
activities before finance costs and					1	
Exceptional Items (3+4)	1	1 44 260 50	11 640 00	3,02,536.23	27,040.00	1,37,408.0
Finance Costs	1,29,715.64	1,44,260.59	11,648.00	3,02,536.23	27,040.00	1,37,408.0
7. Profit/ (Loss) from ordinary		1	1			
activities after finance costs but						
before Exceptional Items (5-6)					_	
before exceptional items (5-0)	1,29,715.64	1,44,260.59	11,648.00	3,02,536.23	27,040.00	1,37,408.
8. Exceptional items	1,23,713.04	1,44,200.33	11,040.00	3,02,330.23	27,0-10.00	2,37,400.0
9. Profit (+)/ Loss (-) from				1		
Ordinary Activities before tax		v				
(7+8)	1,29,715.64	1,44,260.59	11,648.00	3,02,536.23	27,040.00	1,37,408.0
10. Tax expense	1,06,772.00	_		1,80,107.00		26,183.
11. Net Profit (+)/ Loss (-) from	1,00,772.00	, 04,510.00	1	1,00,107.00	<u>'</u>	20,105.
Ordinary Activities after tax (9-10)	8					
Ordinary Activities after tax (9-10)	22,943.64	79,750.59	11,648.00	1,22,429.23	27,040.00	1,11,225.
12.(i)Extraordinary Item (net of	22,343.02	79,730.38	11,048.00	1,22,423.23	27,040.00	1,11,223.
tax expense Rs)						
	*		-	-	-	
(ii) Prior Period Item			1	-		<u> </u>
13. Net Profit(+)/ Loss(-) for the period (11-12)						
	22,943.64	79,750.59	11,648.00	1,22,429.23	27,040.00	1,11,225.

FOR A F Enterprises Limited
NAVNEET MANGAL

Director

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)	22,943.64	79,750.59	11,648.00	1,22,429.23	27,040.00	1,11,225.00
17. Paid-up equity share capital (Face Value of the share shall be indicated (Rs. 10)	4,00,00,000.00	24,00,000.00	24,00,000.00	4,00,00,000.00	24,00,000.00	24,00,000.00
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	0.33	0.05	0.03	0.11	0.46
b) Diluted	0.01	0.33	0.05	0.03	0.11	0.46
19(ii). Earnings per share (EPS) after extraordinary items (of Rs/- each) (not annualized)						
a) Basic	0.01	0.33	0.05	0.03	0.11	0.46
b) Diluted	0.01	0.33	0.05	0.03	0.11	0.46
A. Particulars of Shareholding						
1. Public Shareholding						
- No. of shares	39,52,400.00	1,92,400.00	63,770.00	39,52,400.00	63,770.00	63,770.00
- Percentage of shareholding	98.81	80.17	26.57	98.81	26.57	26.57
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	47 200 5	47 555 55	4 75 200	47.000.00	4.76.000.00	1 76 220 22
-Number of Shares	47,600.00	47,600.00	1,76,230.00	47,600.00	1,76,230.00	1,76,230.00
-Percentage of shares (as a% of the total shareholding of promoter and promoter group	100.00	100.00	100.00	100.00	100.00	100.00
-Percentage of shares as a % of the total share capital of the company	1.19	19.83	73.43	1.19	73.43	73.43
	3 mont	3 months ended 31.12.2013				
B. Investor Complaints	Particulars					
Pending at the beginning of the quarter	uarter					-
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 05.02.2014

2. Figures of Previous years have been reclassified/regroped/consolidated where ever necessary.

By Order of the board For A F Enterprises Limited

For A F Enterprises Limited

NAUNEET MANGAL

NAVNEET MANGAL Director (DIN- 06632840)

PLACE: NEW DELHI Date: 05.02.2014