

Date: December 3<sup>rd</sup> , 2022

To,  
The Corporate Relation Department,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai-400001

Scrip Code: 538351

**Sub: Outcome of Board Meeting held on 3<sup>rd</sup> December, 2022.**

**Ref: Submission of Unaudited Consolidated Financial Results & Limited Review Report for the Quarter ended 30<sup>th</sup> September, 2022**

Dear Sir/Ma'am,

This is to inform you that on 14<sup>th</sup> November, 2022 the Board of Directors of the Company approved Standalone Financial Results of the Company but the Board was unable to submit Consolidated Financial Results due to non-availability of the data from the Subsidiary Company (Aunik IT Solutions Private Limited). However after discussion with the management of the Subsidiary Company ("**Aunik IT Solutions Private Limited**") **the data of the Subsidiary Company received on 2<sup>nd</sup> December, 2022**

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 5<sup>th</sup> November, 2022 and 14<sup>th</sup> November, 2022 and , we would like to inform you that the Board of Directors of the Company in their meeting held today i.e, 3<sup>rd</sup> December, 2022 (Commenced from 07:00 PM and Concluded at 8.40 PM) has inter-alia considered & approved the following items:

1. The Board has approved the consolidated un-audited financial results of the Company for the quarter ended 30<sup>th</sup> September, 2022 along with limited review report.

We are hereby enclosing the Financial Results of Quarter ended 30<sup>th</sup> September, 2022 along with limited review report

This is for your information as also for the information of your members and the public at large. We request you to take the above on record and disseminate the same on your website.

Thanking You

Yours Faithfully

**For A F Enterprises Limited**

**Payal Sachdeva**  
Digitally signed  
by Payal Sachdeva  
Date: 2022.12.03  
20:45:02 +05'30'

**Payal Sachdeva**  
**Company Secretary & Compliance Officer**

**Regd. Office :**

DSM-334, DLF Tower  
Shivaji Marg, Najafgarh Road,  
Moti Nagar, New Delhi-110015  
**Tel.:** +91 7065219999  
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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: [vnpdeldhi@vnppaudit.com](mailto:vnpdeldhi@vnppaudit.com)  
Website : [www.vnppaudit.com](http://www.vnppaudit.com)

**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, 2022 and year to date figures for the period 1<sup>st</sup> April, 2022 to 30<sup>th</sup> September, 2022 (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.

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.

**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. Nil, total net loss after tax of Rs. 78.26 lakhs and total comprehensive income of Rs. 78.26 lakhs, for the half year ended on 30<sup>th</sup> September 2022, 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: 2022.12.03  
18:13:43 +05'30'

**O. P. Pareek**  
Partner  
Membership No. 014238  
**UDIN: 22014238BEUAVT9921**

New Delhi, the 3<sup>rd</sup> day of December, 2022





**AF ENTERPRISES LTD.**

**AF ENTERPRISES LTD.**

CIN No.: L18100DL1983PLC016354

AN ISO 9001:2015 Certified Co.

Mfrs. of Plastic Moulded Components

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 and half year ended on 30th September, 2022

S. No.	Particulars	Quarter ended			Half Year Ended On	
		30th September 2022	30th June 2022	30th September 2021	30th September 2022	31st March 2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income					
(a)	Revenue From Operations	69.81	708.65	102.11	278.46	4,857.54
(b)	Other Income	91.66	185.71	1.14	477.39	241.02
	<b>Total Income</b>	<b>161.47</b>	<b>894.37</b>	<b>103.25</b>	<b>755.84</b>	<b>5,100.56</b>
2	EXPENSES					
(a)	Cost of materials consumed	22.57	219.25	16.21	241.87	957.92
(b)	Operating expenses	6.68	47.24	47.64	53.92	79.11
(c)	Purchases of Stock in Trade	-	-	0.44	-	3,243.89
(d)	Changes in inventories of finished goods, Stock in Trade and work in progress	1.39	4.07	2.89	5.46	4.71
(e)	Employee benefits expense	48.45	28.36	124.33	76.81	215.58
(f)	Finance Cost	1.38	0.17	4.25	1.55	15.94
(g)	Depreciation and amortization expense	19.46	23.02	31.25	42.48	128.74
(h)	Other expenses	(1.99)	143.64	24.82	141.65	275.40
	<b>Total expenses</b>	<b>97.94</b>	<b>465.75</b>	<b>234.41</b>	<b>563.69</b>	<b>4,935.29</b>
3	<b>Profit/(loss) before exceptional items and tax (1-2)</b>	<b>63.54</b>	<b>128.62</b>	<b>(131.16)</b>	<b>192.16</b>	<b>165.27</b>
4	Exceptional items	-	120.75	-	120.75	-
5	<b>Profit/(loss) before tax (3-4)</b>	<b>63.54</b>	<b>259.37</b>	<b>(131.16)</b>	<b>322.91</b>	<b>165.27</b>
6	Tax expense					
(a)	Current tax	(27.31)	(23.66)	(1.15)	(100.97)	48.11
(b)	MAT	-	-	-	-	0.41
(c)	Deferred tax	(0.05)	(0.20)	7.18	(0.25)	5.08
	<b>Total expense tax</b>	<b>(27.35)</b>	<b>(23.86)</b>	<b>6.04</b>	<b>(101.21)</b>	<b>53.60</b>
7	<b>Profit after tax (5-6)</b>	<b>36.19</b>	<b>185.50</b>	<b>(137.19)</b>	<b>221.69</b>	<b>111.67</b>
8	Other Comprehensive Income					
(a)	(i) Items that will not be reclassified to profit or loss	-	-	-	-	0.73
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	(0.18)
(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>-</b>	<b>0.55</b>
9	<b>Total comprehensive income for the year (7+8)</b>	<b>36.19</b>	<b>185.50</b>	<b>(137.19)</b>	<b>221.69</b>	<b>112.22</b>
	<b>Net profit attributable to:</b>					
(a)	Owners of the Company	38.36	187.04	(120.70)	225.40	111.41
(b)	Non Controlling Interest	(2.16)	(1.54)	(6.49)	(3.70)	0.26
	<b>Other comprehensive income attributable to:</b>					
(a)	Owners of the Company	-	-	-	-	0.55
(b)	Non Controlling Interest	-	-	-	-	-
	<b>Total comprehensive income attributable to:</b>					
(a)	Owners of the Company	38.36	187.04	(120.70)	225.40	111.96
(b)	Non Controlling Interest	(2.16)	(1.54)	(6.49)	(3.70)	0.26
10	<b>Paid up equity share capital (face value of Rs. 10)</b>	<b>1,291.36</b>	<b>1,291.36</b>	<b>1,011.36</b>	<b>1,291.36</b>	<b>1,291.36</b>
11	<b>Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year</b>	<b>561.23</b>	<b>561.23</b>	<b>124.27</b>	<b>561.23</b>	<b>124.27</b>
12	<b>Earnings per equity share for the period (not annualised) for continuing operation:</b>					
(1)	Basic (Rs.)	0.28	1.44	(1.36)	1.72	1.04
(2)	Diluted (Rs.)	0.19	1.31	(0.97)	1.16	0.93
XVII	<b>Earnings per equity share (for discontinued operation):</b>					
(1)	Basic	-	-	-	-	-
(2)	Diluted	-	-	-	-	-
XVIII	<b>Earnings per equity share (for discontinued &amp; continuing operations):</b>					
(1)	Basic	0.28	1.44	(1.36)	1.72	1.04
(2)	Diluted	0.19	1.31	(0.97)	1.16	0.93

For A F Enterprises Ltd.

Director

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# AF ENTERPRISES LTD.

CIN No.: L18100DL1983PLC016354

AN ISO 9001:2015 Certified Co.

Mfrs. of Plastic Moulded Components

## AF ENTERPRISES LTD.

Notes:

- (1) The above audited consolidated financial results for quarter ended 30th September 2022, has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on .
- (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.
- (5) Exceptional item for Rs. 130.75 Lakhs is related to remission of liability against previous year's business promotion & advertisement expenditure. Vendors has settled & issued credit note during the year ended 30th Sept.22 . The effect of adjustments has an effect of increase in earning per share (EPS) (Basic & Diluted) for the year ended on 31st Sept, 2022 by Rs. 0.68 per share
- (6) The Company has received the funds of Rs 12.62,50,000 as a subscription money of 50 lakh warrants dated 12th July,2022 Funds utilisation tab

Utilisation Table		
S.No	Particulars	Amount
1	Creditors Payment	12,47,26,335.50
2	General Corporate Expense	15,23,664.50
Total		12,62,50,000.00

- (7) These Consolidated Results are also updated on the company's website URL: [www.afenterprisesltd.in](http://www.afenterprisesltd.in)

For and on behalf of Board of Directors  
AF ENTERPRISES LIMITED

Santosh Kumar Kushawaha  
Managing Director  
DIN: 02994228  
Faridabad  
Date: 3rd December 2022

For AF Enterprises Ltd.

Director

Silver Jubilee  
+ YEARS  
Since 1983

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## AF ENTERPRISES LTD.

Particulars	As at 30.09.2022 Unaudited	As at 31.03.2022 Audited
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) Property, plant and equipments	373.94	401.49
(b) Goodwill	165.67	165.67
(c) Financial assets		
(i) Investments	254.74	407.12
(ii) Loans		
(e) Deferred tax assets	29.63	14.66
(d) Other non-current assets	823.98	990.94
<b>Total Non-Current Assets</b>		
<b>Current Assets</b>		
(a) Inventories	294.41	398.19
(b) Financial assets		
(i) Investments		
(ii) Trade receivables	11,080.44	11,256.42
(iii) Cash and cash equivalents	118.15	117.15
(iv) Bank balances other than (iii) above		22.37
(v) Loans		
(vi) Other financial assets	1,061.39	1,589.28
(c) Other current assets		
(d) Current tax assets	12,554.38	13,383.41
<b>Total Current Assets</b>		
<b>TOTAL ASSETS</b>	<b>13,378.37</b>	<b>14,374.34</b>
<b>EQUITIES AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity share capital	1,291.36	1,291.36
(b) Reserves & surplus	2,046.51	561.23
<b>Total Shareholder's Funds</b>	<b>3,337.87</b>	<b>1,852.59</b>
Non-Controlling Interest	-6.93	(3.23)
<b>LIABILITIES</b>		
<b>Non-Current Liabilities</b>		
(a) Financial liabilities		
(i) Borrowings	753.28	653.88
(ii) Other financial liabilities		3.97
(b) Deferred tax liabilities (net)	26.73	26.48
(c) Long term provisions	7.29	7.29
(d) Non controlling assets		
(e) Provisions		
<b>Total Non-Current Liabilities</b>	<b>780.36</b>	<b>688.39</b>
<b>Current liabilities</b>		
(a) Financial liabilities		
(i) Borrowings		
(ii) Trade payables	8,069.03	10,228.05
(iii) Other financial liabilities		13.04
(b) Other current liabilities	1,044.65	1,548.89
(c) Short term provisions	0.02	0.01
(d) Current tax liability	146.43	43.37
<b>Total Current Liabilities</b>	<b>9,260.14</b>	<b>11,833.36</b>
<b>TOTAL EQUITIES AND LIABILITIES</b>	<b>13,378.37</b>	<b>14,374.34</b>

For and on behalf of Board of Directors  
AF ENTERPRISES LIMITED

For A F Enterprises Ltd.



Director

Santosh Kumar Kushawaha  
Managing Director  
DIN: 02994228

Place: Faridabad  
Date: 3rd December 2022

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# AF ENTERPRISES LTD.

CIN No.: L18100DL1983PLC016354

AN ISO 9001:2015 Certified Co.

Consolidated unaudited statement of cash flow as per Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirement) Regulation, 2015 for the half year ended on 30th September, 2022

Mfrs. of Plastic Moulded Components

	(Rupees in Lakhs)	
	For the year ended on 30th September 2022	For the year ended on 30th September 2021
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit / (loss) before tax and after extra- ordinary items	192.16	(126.59)
Adjustments for items: -	130.75	-
Derecognition of financial assets	-	-
Bad Debt	-	-
Loss on sale of property, plant & equipment	-	108.00
Interest paid	1.55	2.16
Interest paid on advance tax	-	-
Interest received	-	-
Depreciation on Property, plant & equipment	42.48	71.45
Provision for gratuity	-	-
Operating Profit before working capital changes	366.93	55.02
Working capital adjustments: -		
(Increase)/ decrease in trade receivables	175.98	385.88
(Increase)/ decrease in Inventories	103.78	(56.63)
(Increase)/ decrease in Other financial assets	-	-
(Increase)/ decrease in Other non- current assets	(14.97)	(29.31)
Increase/ (decrease) in other current Assets	527.89	-
Increase/ (decrease) in Trade payables	(2,159.02)	(671.32)
(Increase)/ decrease in Other current Liabilities	(504.24)	(53.75)
(Increase)/ decrease in Other financial Liabilities	(13.04)	22.80
Cash generated from operations	(1,516.68)	(347.31)
Direct taxes paid	(0.51)	2.15
Net cash flow from operating activities (A)	(1,517.19)	(345.16)
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Sale/ (Purchase) of Property, plant & equipment	(12.94)	(1.26)
Lease liability	(3.97)	(22.19)
Loans (given)/recovered	174.75	(40.75)
Security Deposit given	-	(9.77)
Net cash flow from investing activities (B)	157.84	(73.97)
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds From Issue of equity Share Capital	-	180.00
Proceeds From Issue of equity Share Warrants	1,262.50	-
Interest paid	(1.55)	(2.16)
Net proceeds from borrowings	99.40	92.61
Net cash flow from financing activities (C)	1,360.35	270.45
Net cash flow during the year (A + B + C)	1.00	(148.66)
Add: Opening cash and cash equivalents	117.15	183.37
Closing cash and cash equivalents	118.15	34.71
<b>Components of cash and cash equivalents</b>		
Cash on hand	36.37	25.49
Balances with banks in current accounts	81.78	9.22
Total cash and cash equivalents	118.15	34.71

For and on behalf of Board of Directors  
AF ENTERPRISES LIMITED

For AF Enterprises Ltd.

Director

Santosh Kumar Kushawaha  
Managing Director  
DIN: 02994228

Place: Faridabad  
Date: 3rd December 2022

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# AF ENTERPRISES LTD.

CIN No: L18100DL1983PLC016354

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

Ann-150 9001 2015 Certified Co

## AF ENTERPRISES LTD.

	Quarter ended 30th September 2022 (Unaudited)	Quarter ended 30th June 2022 (Unaudited)	Quarter ended 30th September 2021 (Unaudited)	Half Year ended On 30th September 2022 (Unaudited)	Half Year ended On 30th September 2021 (Audited)
1 Segment Revenue			2.87		2.87
a) Trading in shares					1,019.64
b) Trading in rough emerald					
c) Trading in fabrics					
d) Trading in glasses			99.25	278.47	1,369.35
e) Trading in Plastic Moulded Components	69.82	208.65			2,465.68
f) Software services	(0.01)	0.01		477.37	
g) Unallocable	91.66	385.72	1.14	755.84	4,857.54
Total	161.47	594.37	103.25	755.84	
Less: Inter segment revenue					
Net Sales/ Income from Operations	161.47	594.37	103.25	755.84	4,857.54
2 Segment Results					
Profit before Interest & Tax	5.46		(0.02)	5.46	(7.95)
a) Trading in shares					134.18
b) Trading in rough emerald					
c) Trading in fabrics					
d) Trading in glasses			62.82	36.64	183.75
e) Trading in Plastic Moulded Components	47.24	(10.60)			7.60
f) Software services	32.45	(32.45)	62.80	42.10	317.59
g) Unallocable	85.15	(43.04)			
TOTAL			0.97	(1.55)	(15.94)
Add/(Less)	(1.38)	(0.17)			
a) Finance Cost					
b) Un-allocable expenditure net off un-allocable income & other comprehensive income	(20.23)	302.59	(139.32)	282.36	(136.38)
Total Profit before Tax	63.54	259.37	(138.34)	322.91	165.27
3 Capital employed (Segment Assets-Segment Liabilities)					
Segment Assets	391.01	-	384.56	391.01	16.96
a) Trading in shares	110.78	-	1,624.18	110.78	958.92
b) Trading in rough emerald	2,344.83	-	1,310.76	2,344.83	2,540.60
c) Trading in fabrics	0.00	-			
d) Trading in glasses			5,226.78	6,114.49	4,282.50
e) Trading in Plastic Moulded Components	6,114.49	5,663.80		2,343.59	2,737.13
f) Software services	2,343.59	2,355.98		2,073.67	3,838.22
g) Unallocable	2,073.67	4,673.84	3,578.69	13,378.37	14,374.34
Total	13,378.37	12,693.61	12,124.97		
Segment Liabilities	82.44	-	442.14	82.44	(0.19)
a) Trading in Shares	1,752.29	-	1,360.11	1,752.29	(958.92)
b) Trading in rough emerald	2,442.57	0.63	2,383.23	2,442.57	(257.00)
c) Trading in fabrics					
d) Trading in glasses			1,030.09	3,792.16	1,956.37
e) Trading in Plastic Moulded Components	3,792.16	3,775.54		2,307.63	2,805.57
f) Software services	2,307.63	2,456.87		(336.59)	8,975.92
g) Unallocable	10,040.50	10,655.09	10,868.20	10,040.50	12,521.75
Total					
Capital Employed	308.57	-	(57.59)	308.57	17.15
a) Trading in shares	(1,641.51)	-	264.07	(1,641.51)	1,917.85
b) Trading in rough emerald	(97.74)	(0.63)	(1,072.47)	(97.74)	2,797.60
c) Trading in fabrics					
d) Trading in glasses				2,322.33	2,326.13
e) Trading in Plastic Moulded Components	2,322.33	1,888.26	4,196.68	35.95	(68.44)
f) Software services	35.95	(100.90)		2,410.26	(5,137.70)
g) Unallocable	2,410.26	251.79	(2,073.92)	3,337.87	1,852.59
Total	3,337.87	2,038.52	3,330.69		

For and on behalf of Board of Directors  
AF ENTERPRISES LIMITED

For A F Enterprises Ltd.

Santosh Kumar Kushawaha  
Managing Director  
DIN: 02994228  
Place Faridabad  
Date: 3rd December 2022

Director

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