

Dated: 14th February, 2022

To,
Department of Corporate Services
BSE Limited
P J Towers
25th Floor, Dalal Street,
Mumbai - 400001

SCRIP CODE: **538351**

Subject: Revised Submission of Financial Results for Quarter Ended 31.12.2021

Dear Sir/Ma'am

With reference to your e-mail dated 14th February, 2022 with captioned subject Discrepancies in Consolidated Financial Results, we are hereby submitting Revised Financial Results with Consolidated Limited Review for Quarter ended 31st December, 2021

Please take the above information in your records.

Thanking You

Yours Faithfully

FOR A F ENTERPRISES LIMITED

Payal
Sachdeva

Digitally signed by
Payal Sachdeva
Date: 2022.02.14
14:47:02 +05'30'

**PAYAL SACHDEVA
COMPANY SECRETARY
(A56706)**

Regd. Office :

DSM-334, DLF Tower
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Tollfree : 1800120001199
E-mail : admin@ridh.in
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Factory:

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Main Mathura Road, Faridabad
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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
E-mail : vnpdelhi@vnnpaudit.com
Website : www.vnnpaudit.com

**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 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 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

O.P. Pareek
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	128.47	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
Shivaji Marg, Najafgarh Road,
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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 AF Enterprises Ltd.

Santosh Kumar Kushawaha
Director
DIN: 02994228

Director

Date: 09th February, 2022
Place: Delhi

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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	-	(0.02)	8.68	0.06	2.37	1.45
a) Trading in Shares	-	-	-	-	-	202.69
b) Trading in Rough Emerald	-	-	-	-	-	-
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, DLF Tower
Shivaji Marg, Najafgarh Road,
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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 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 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 Consolidated Financial Results and other unaudited financial information in respect of one subsidiary whose Consolidated Financial Results and other financial information reflect total revenues of Nil Rupees, total net loss after tax of Rs. 34.09 lakhs and total comprehensive income of (Rs.34.09) lakhs, for the quarter ended

V.N. PUROHIT & CO.

Chartered Accountants

on 31st December 2021, as considered in the unaudited Consolidated Financial Results. The unaudited Consolidated 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 Consolidated Financial Results and other unaudited financial information.

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

O.P. Pareek

O.P. Pareek
Partner

Membership No. 014238

UDIN: 22014238AAZ1P08772



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

Particulars		Three Months Ended for		Period Ended	Year Ended
		Current Quarter	Previous 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	01.04.2021 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.
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- 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
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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

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 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

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