



Date: 14.02.2024

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

Scrip Code: 538351

Sub: Outcome of the Board of Directors meeting held today i.e. 14th February 2024 as per Regulations 30 and 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

We wish to inform you that the Board of Directors of the Company had considered and approved inter-alia the following matters in their meeting held today i.e. 14th February, 2024 commenced at 07:00 P.M. and concluded at 09:10 P.M.: -

Approval of Unaudited Financial results for the 3rd Quarter ended 31st December, 2023

The Board has approved the Un-Audited Financial results (Standalone & Consolidated) for the 3rd quarter ended 31st December, 2023 (F.Y. 2023-24) along with the Limited Review Report of the Auditors. The said results have been reviewed by the audit Committee and approved by the Board of Directors of the Company, as enclosed.

Thanking You

Yours Faithfully

For **AF ENTERPRISES LIMITED**

Santosh Kumar Kushawaha
Managing Director
DIN: 02994228



s. agarwal & co.
CHARTERED ACCOUNTANTS

123, Vinobapuri, Lajpat Nagar - II
New Delhi - 110 024
Phones : Off. : 29830625, 29838501
E-mail : sagarwal1910@gmail.com

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF INTERIM STANDALONE FINANCIAL RESULTS

TO

The Board of Directors,
A F Enterprises Limited
Plot No.8, Sector-5 Main Mathura Road, Ballabgarh, Faridabad,
Haryana – 121006
CIN: - L18100DL1983PLC016354

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **A F Enterprises Limited for the quarter and nine months ended December 31, 2023**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 provides 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 recognised 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.



Our conclusion is not modified in respect of this matter.

For S. Agarwal & Co.
Chartered Accountants
(Firm Registration No. 000808N)



S. N. Agarwal
Partner

Membership Number: 012103
UDIN: 24012103BKDHMO7499
Place of Signature: New Delhi
Date: February 14, 2024



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31ST DECEMBER, 2023 - IND-AS COMPLIANT

Particulars	Three Months Ended for			Period Ended		Year Ended
	Current Quarter	Previous Quarter	Corresponding Quarter	Year to Date Figures		Year to Date Figures
	01.10.2023 to 31.12.2023	01.07.2023 to 30.09.2023	01.10.2022 to 31.12.2022	01.04.2023 to 31.12.2023	01.04.2022 to 31.12.2022	01.04.2022 to 31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue from Operations	120.23	77.10	104.15	314.79	382.61	2.4
(b) Other Income	20.11	60.55	104.94	82.31	582.31	537.69
TOTAL INCOME	140.34	137.65	209.09	397.09	964.92	2.9
2 Expenses						
(a) Cost of materials consumed	67.03	61.02	72.55	220.16	314.37	760.75
(b) Purchases of Stock-in-Trade	-	-	-	-	-	1.4
(c) Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.58	1.17	0.61	-0.30	6.07	7.19
(d) Operating expense	11.58	14.13	72.23	62.78	126.15	95.61
(e) Employee benefits expense	5.30	9.40	14.67	26.82	44.52	131.09
(f) Finance Cost	4.10	4.43	0.08	12.69	1.63	18.51
(g) Depreciation and amortization expense	26.62	27.62	17.54	81.76	58.65	122.97
(h) Other Expenses	39.08	10.35	17.56	92.76	129.26	271.25
TOTAL EXPENSES	154.28	128.13	195.25	496.66	680.66	2.9
3 Profit/(loss) before exceptional items and tax(1-2)	(13.95)	9.53	13.84	(99.57)	284.26	49.08
4 Exceptional items	-	-	-	-50.00	130.75	(1.4)
5 Profit/(loss) before tax (3-4)	(13.95)	9.53	13.84	(49.57)	415.01	179.83
6 Tax Expense						
(a) Current Tax	-	-	2.84	-	103.81	67.64
(b) Deferred Tax	(0.97)	(18.54)	0.08	(19.51)	0.33	8.99
Total tax expense	(0.97)	(18.54)	2.92	(19.51)	104.14	76.63
7 Profit after tax (5-6)	(12.98)	28.07	10.92	(30.06)	310.87	103.20
8 Other Comprehensive income						
(a) (i) Items that will not be reclassified to profit or loss		-	-			1.46
(ii) Income tax related to items that will not be reclassified to profit or loss		-	-			(0.37)
(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		-	-			1.09
9 Total comprehensive income for the year (7+8)	(12.98)	28.07	10.92	(30.06)	310.87	104.29
10 Pad up equity share capital (face value of Rs. 10)	1,411.36	1,411.36	1,411.36	1,411.36	1,411.36	1,411.11
11 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year	1,962.21	1,962.21	553.42	1,962.21	123.37	533.42
12 Earning per share (not annualised)						
Basic (in Rs.)	(0.09)	0.20	0.08	(0.21)	0.62	0.78
Diluted (in Rs.)	(0.09)	0.20	0.06	(0.21)	0.53	0.57

Regd Office: 15/18, Basement B Portion, West Patel Nagar, New Delhi-110008

Tel: =91-7428399452

Toll Free: 1800120001199

e-mail: info.afenterprises@gmail.com

Web: www.afenterprisesltd.in

Corp Office: Plot No. 8, Sector-5, Main Mathura Road, Faridabad, Haryana-121006

Tel: 0129-292248111

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Notes:

1. The above unaudited financial results for the quarter ended 31st December, 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14th February, 2024
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. Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
3. 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.
4. These Results are also updated on the company's website URL: www.afenterprisesltd.in

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

Santosh Kumar Kushawaha
Managing Director
DIN: 02994228

Date: 14th February, 2024
Place: Faridabad

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

Particulars	Quarter ended			Period Ended		Year ended
	December, 31st 2023	September 30th, 2023	December, 31st 2022	December, 31st 2023	December, 31st 2022	31st March 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a) Trading in Shares	-	-	-	-	-	-
b) Trading in Rough Emerald	-	-	-	-	-	1,570.12
c) Trading in Fabrics	-	-	-	-	-	-
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Components	120.23	77.10	104.15	314.79	382.61	848.36
f) Unallocable	20.11	60.55	104.94	82.31	582.31	-
Total	140.33	137.65	209.09	397.09	964.92	2,418.48
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income From Operations	140.33	137.65	209.09	397.09	964.92	2,418.48
2. Segment Results						
Profit before Interest & Tax						
a) Trading in Shares	(0.58)	(1.17)	0.61	0.30	6.07	(7.19)
b) Trading in Rough Emerald	-	-	-	-	-	70.40
c) Trading in Fabrics	-	-	-	-	-	-
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Components	41.62	1.95	31.60	31.85	68.24	-
f) Unallocable	20.11	60.55	104.94	82.31	582.31	10.65
TOTAL	61.15	61.34	32.21	114.46	74.31	73.86
Add/(Less):						
a) Interest	(4.10)	(4.43)	(0.08)	(12.69)	(1.63)	(18.51)
b) Un-allocable expenditure net off unallocable income & other comprehensive income	(71.00)	(47.38)	(18.29)	(201.34)	342.33	124.48
Total Profit before Tax	(13.95)	9.53	13.84	(99.57)	415.01	179.83
3. Capital employed (Segment Assets-Segment Liabilities)						
Segment Assets						
a) Trading in Shares	-	12.89	(0.04)	-	(0.04)	9.58
b) Trading in Rough Emerald	173.13	610.96	(151.37)	173.13	(151.37)	2,190.71
c) Trading in Fabrics	2,227.05	2,336.08	2,215.35	2,227.05	2,215.35	1,301.67
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Material	5,991.77	6,215.78	5,892.17	5,991.77	5,892.17	2,171.42
f) Unallocable	120.56	1,881.31	1,140.72	120.56	1,140.72	7,167.30
Total	8,512.51	11,057.01	9,096.84	8,512.51	9,096.84	12,840.68
Segment Liabilities						
a) Trading in Shares	-	7.75	0.54	-	0.54	19.25
b) Trading in Rough Emerald	1,801.06	2,211.46	1,233.91	1,801.06	1,233.91	2,088.05
c) Trading in Fabrics	26.01	214.40	26.01	26.01	26.01	101.05
d) Trading in Glasses	-	-	(36.48)	-	(36.48)	-
e) Trading in Plastic Moulded Material	3,818.73	3,882.64	3,746.17	3,818.73	3,746.17	1,670.08
f) Unallocable	105.83	1,384.27	459.37	105.83	459.37	5,588.68
Total	5,751.64	7,700.52	5,429.52	5,751.64	5,429.52	9,467.11
Capital Employed						
a) Trading in Shares	-	5.14	(0.58)	-	(0.58)	(9.67)
b) Trading in Rough Emerald	(1,627.93)	(1,600.51)	(1,385.28)	(1,627.93)	(1,385.28)	102.66
c) Trading in Fabrics	2,201.04	2,121.68	2,189.34	2,201.04	2,189.34	1,200.62
d) Trading in Glasses	-	-	36.48	-	36.48	-
e) Trading in Plastic Moulded Material	2,173.03	2,333.14	2,146.01	2,173.03	2,146.01	501.34
f) Unallocable	14.73	497.04	681.35	14.73	681.35	1,578.62
Total	2,760.87	3,356.49	3,667.31	2,760.87	3,667.31	3,373.57

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Independent Auditor's Review Report on consolidated unaudited financial results of the Company for the period ended December 31, 2023 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO

The Board of Directors,
A F Enterprises Limited
Plot No.8, Sector-5 Main Mathura Road, Ballabgarh, Faridabad,
Haryana – 121006
CIN: - L18100DL1983PLC016354

Dear Sir,

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **A F Enterprises Limited** ("the Parent") and its subsidiaries (the parent and its subsidiaries together referred to as "the Group") **for the quarter and nine months ended December 31, 2023** ("the statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors has been prepared in accordance with 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 express a conclusion on the statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, to the extent applicable.



4. The statement includes the results of the following entities:

Sr. No.	Name of the Entity	Country of Incorporation	Relationship
1.	A F Enterprises Limited	India	Parent
2.	Aunik It Solutions Private Limited	India	Subsidiary

5. Based on our review conducted and procedures performed, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The consolidated financial results include the management certified financial results of **Aunik IT Solutions Private Limited**, subsidiary, whose interim financial statements reflect total revenue of Rs. 0.04 Lakhs and Group's share of total net loss after tax of Rs. (3.66) Lakhs and total comprehensive loss of Rs. (3.66) Lakhs for the quarter and nine months ended **December 31, 2023**, as considered in the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on such management certified interim financial statements. In our opinion and according to the information and explanations given to us by the Board of Directors, these interim financial statements are not material to the Group.

Our conclusion on the financial statement is not modified in respect of this matter.

For S. Agarwal & Co.
Chartered Accountants
(Firm Registration No. 000808N)



S. N. Agarwal
Partner
Membership Number: 012103
UDIN: 24012103BKDHMP5793
Place of Signature: New Delhi
Date: February 14, 2024



STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31ST DECEMBER, 2023 - IND-AS COMPLIANT

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	Current Quarter	Previous Quarter	Corresponding Quarter	Year to Date Figures	Year to Date Figures	Year to Date Figures for Previous Year
	01.10.2022 to 31.12.2022	01.07.2023 to 30.09.2023	01.10.2022 to 31.12.2022	01.04.2023 to 31.12.2023	01.04.2022 to 31.12.2022	01.04.2022 to 31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue from Operations	120.22	77.10	114.35	314.79	392.81	2,428.68
(b) Other Income	20.15	60.55	104.94	82.35	582.33	542.79
TOTAL INCOME	140.37	137.65	219.30	397.13	975.14	2,971.47
2 Expenses						
(a) Cost of materials consumed	67.03	61.02	72.56	220.16	314.37	760.75
(b) Purchases of Stock-in-Trade	-	-	-	-	-	1,499.72
(c) Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.58	1.17	0.61	(0.30)	6.07	7.19
(d) Operating expense	11.58	14.13	72.23	62.78	126.15	95.61
(e) Employee benefits expense	5.30	9.39	27.14	26.82	103.95	190.51
(f) Finance Cost	5.56	4.49	0.08	14.21	1.63	26.12
(g) Depreciation and amortization expense	27.22	28.22	16.86	83.55	59.33	125.45
(h) Other Expenses	39.16	10.45	21.56	93.15	163.21	309.22
TOTAL EXPENSES	156.42	128.87	211.02	500.36	774.71	3,014.57
3 Profit/(loss) before exceptional items and tax(1-2)	(16.04)	8.79	8.27	(103.23)	200.43	(43.10)
4 Exceptional items	-	-	-	(50.00)	130.75	130.75
5 Profit/ (loss) before tax (3-4)	(16.04)	8.79	8.27	(53.23)	331.18	87.65
6 Tax Expense						
(a) Current Tax	-	-	2.85	-	103.81	67.64
(b) MAT	-	-	-	-	-	-
(c) Deferred Tax	(0.97)	(18.54)	0.09	(19.51)	0.33	(14.03)
5 Total tax expense	(0.97)	(18.54)	2.93	(19.51)	104.15	53.61
7 Profit after tax (5-6)	(15.07)	(9.75)	5.34	(33.72)	227.03	34.05
8 Other Comprehensive income						
(a) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	1.46
(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	(0.37)
(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	-	-	-	-	-	1.09
9 Total comprehensive income for the year (7+8)	(15.07)	(9.75)	5.34	(33.72)	227.03	35.13
Net profit attributable to:						
(a) Owners of the Company	(4.45)	27.30	5.60	(23.03)	231.00	37.32
(b) Non-Controlling Interest	(0.17)	(0.03)	(0.26)	(0.17)	(3.97)	(3.27)
Other comprehensive income attributable to:						
(a) Owners of the Company	-	-	-	-	-	1.09
(b) Non-Controlling Interest	-	-	-	-	-	-
Total comprehensive income attributable to:						
(a) Owners of the Company	(4.45)	(141.07)	5.60	(23.03)	231.00	38.41
(b) Non-Controlling Interest	(0.17)	0.47	(0.26)	(0.17)	(3.97)	(3.27)
10 Paid up equity share capital (face value of Rs. 10)	1,411.36	1,411.36	1,411.36	1,411.36	1,411.36	1,411.36
11 Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year	1,901.52	1,901.52	561.23	1,901.52	561.23	558.62
12 Earning per share (not annualised)						
Basic (in Rs.)	(0.11)	0.19	0.04	(0.24)	1.75	0.26
Diluted (in Rs.)	(0.11)	0.19	0.03	(0.24)	1.26	0.19

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Notes:

- 1.The above audited consolidated financial results for quarter ended 30th December, 2023 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14th February 2024.
- 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.These Results are also updated on the company's website URL: www.afenterprisesltd.in

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

Santosh Kumar Kushawaha
Managing Director
DIN: 02994228

Date: 14th February, 2024
Place: Faridabad

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

Particulars	Quarter ended			Period Ended		Year ended
	December 31st, 2022	September 30th, 2023	December 31st, 2022	December 31st, 2023	December 31st, 2022	31st March 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a) Trading in Shares	-	-	-	-	-	-
b) Trading in Rough Emerald	-	-	-	-	-	1,570.12
c) Trading in Fabrics	-	-	-	-	-	-
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Components	120.22	77.10	104.14	314.79	382.61	848.36
f) Software services	-	-	10.20	-	10.20	10.20
g) Unallocable	20.15	60.55	104.96	82.35	582.33	582.33
Total	140.37	137.65	219.30	397.13	975.14	2,428.68
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income From Operations	140.37	137.65	219.30	397.13	975.14	2,428.68
2. Segment Results						
Profit before Interest & Tax						
a) Trading in Shares	(0.58)	(1.17)	0.61	0.30	6.07	(7.19)
b) Trading in Rough Emerald	-	-	-	-	-	70.40
c) Trading in Fabrics	-	-	-	-	-	-
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Components	41.62	1.95	31.60	31.85	68.24	10.65
f) Software services	(2.10)	(0.81)	(83.84)	(3.70)	(83.84)	(92.17)
g) Unallocable	20.15	60.55	-	-	-	-
TOTAL	59.09	60.53	(51.63)	28.45	(9.53)	(18.31)
Add/(Less):						
a) Finance cost	(5.56)	(4.49)	1.55	(14.21)	-	(18.15)
b) Interest	-	-	(1.63)	-	(1.63)	-
c) Un-allocable expenditure net off un-allocable income & other comprehensive income	(69.57)	(47.25)	59.98	(199.82)	342.33	124.48
Total Profit before Tax	(16.04)	8.79	8.27	(53.23)	331.18	87.65
3. Capital employed (Segment Assets-Segment Liabilities)						
Segment Assets						
a) Trading in Shares	-	12.89	(0.04)	-	(0.04)	9.58
b) Trading in Rough Emerald	173.13	610.96	(151.37)	173.13	(151.37)	2,190.71
c) Trading in Fabrics	2,227.05	2,336.08	2,215.35	2,227.05	2,215.35	1,301.67
d) Trading in Glasses	-	-	-	-	-	-
e) Trading in Plastic Moulded Material	5,991.77	6,215.78	5,892.17	5,991.77	5,892.17	2,171.42
f) Software services	2,343.09	2,343.59	2,350.59	2,343.09	2,350.59	2,357.03
g) Unallocable	120.56	1,966.93	1,164.55	120.56	1,164.55	7,237.71
Total	10,855.60	13,486.23	11,471.25	10,855.60	11,471.25	15,268.12
Segment Liabilities						
a) Trading in Shares	-	7.75	0.54	-	0.54	19.25
b) Trading in Rough Emerald	1,801.06	2,211.46	1,233.91	1,801.06	1,233.91	2,088.05
c) Trading in Fabrics	26.01	214.40	26.01	26.01	26.01	101.05
d) Trading in Glasses	-	-	(36.48)	-	(36.48)	-
e) Trading in Plastic Moulded Material	3,818.73	3,882.64	3,746.17	3,818.73	3,746.17	1,670.08
f) Software services	2,298.04	2,300.20	2,502.87	2,298.04	2,502.87	2,494.63
g) Unallocable	1,582.04	1,582.04	563.18	1,582.04	563.18	5,588.68
Total	9,525.88	10,198.49	8,036.20	9,525.88	8,036.20	11,961.74
Capital Employed						
a) Trading in Shares	-	5.14	(0.58)	-	(0.58)	(9.67)
b) Trading in Rough Emerald	(1,627.93)	(1,600.51)	(1,385.28)	(1,627.93)	(1,385.28)	102.66
c) Trading in Fabrics	2,201.04	2,121.68	2,189.34	2,201.04	2,189.34	1,200.62
d) Trading in Glasses	-	-	36.48	-	36.48	-
e) Trading in Plastic Moulded Material	2,173.04	2,333.14	2,146.01	2,173.04	2,146.01	501.34
f) Software services	45.05	43.39	(152.28)	45.05	(152.28)	(137.60)
g) Unallocable	(1,461.48)	384.89	601.36	(1,461.48)	601.36	1,649.03
Total	1,329.71	3,287.73	3,435.05	1,329.71	3,435.05	3,306.38

Regd Office: 15/18, Basement B Portion, West Patel Nagar, New Delhi-110008

Tel: =91-7428399452

Toll Free: 1800120001199

e-mail: info.afenterprises@gmail.com

Web: www.afenterprisesltd.in

Corp Office: Plot No. 8, Sector-5, Main Mathura Road, Faridabad, Haryana-121006

Tel: 0129-292248111

Toll Free: 1800120001199

e-mail: info@ridh.in

Web: www.ridh.in