

# **AFLOAT ENTERPRISES LIMITED**

(Formerly known as Adishakti Loha and Ispat Limited)

Regd. Office: Plot 3, SHOP 325, DDA C.CNTR, Aggarwal Plaza, Sec-14, Rohini New Delhi 110085

Phone: +91-9810260127, E-mail: info@adishakti.loha.com, website: www.adishakti.loha.com

CIN: L46209DL2015PLC275150

**November 12, 2025**

To,  
The Department of Corporate Relations  
**BSE Limited**  
P. J. Towers, Dalal Street,  
Fort, Mumbai-400 001

Dear Sir/Madam,

**Sub: Submission of Compliances for "AFLOAT Enterprises Limited" for the Half yearly ended September 30, 2025**

**SECURITY CODE: 543377**

**ISIN: INE0CWK01019**

We are submitting herewith the following documents in respect of compliances under Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the **Half yearly ended September 30, 2025**.

1. Outcome of the Board meeting held today i.e. Wednesday, 12th day of November, 2025 at 04:00 P.M at registered office of company
2. Un-audited Standalone Financial Results for the Half yearly ended September 30, 2025 approved by the board of directors in its meeting held today i.e. Wednesday, 12th day of November, 2025 at 04:00 p.m. at registered office of company.
3. Auditor's Limited Review Report (LRR) on Un-audited Standalone Financial Results for the half yearly ended September 30, 2025 as per the format prescribed by SEBI.
4. Statement of deviation/variation of Reg.32 of SEBI ( LODR) Regulations , 2015 from the director of the company.
5. Disclosure under Related party transaction under Reg 23(9) of SEBI ( LODR) Regulation ,2015.

You are requested to take the same on your record and oblige.

Thanking You,

Yours Faithfully,

**For AFLOAT Enterprises Limited**  
( Formerly Adishakti Loha and Ispat Limited)

  
**Pawan Kumar Mittal**  
Director  
DIN: 00749265  
Address: I-19 Sai Apartments  
Sector-13, Rohini, Delhi 110085

**Place: New Delhi**

# **AFLOAT ENTERPRISES LIMITED**

(Formerly known as Adishakti Loha and Ispat Limited)

Regd. Office: Plot 3, SHOP 325, DDA C.CNTR, Aggarwal Plaza, Sec-14, Rohini New Delhi 110085

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CIN: L46209DL2015PLC275150

**November 12, 2025**

To,  
The Department of Corporate Relations  
**BSE Limited**  
P. J. Towers, Dalal Street,  
Fort, Mumbai-400 001

Dear Sir/Madam,

**Sub: Outcome of Board Meeting of AFLOAT Enterprises Limited held today i.e. Wednesday, 12th day of November, 2025 at 04:00 p.m. at registered office of company**

**SECURITY CODE: 543377**

**ISIN: INE0CWK01019**

In terms of Regulation 30 and Regulation 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015, we hereby inform to your good office that the Board of Directors of the Company at its meeting held today i.e. Wednesday, 12th day of November, 2025 at 04:00 p.m. at registered office of company, inter alia, considered and approved the following :

1. Un-Audited Standalone Financial Results for the half yearly ended September 30, 2025.
2. Took note of Limited Review Report (LRR) on Un-Audited Standalone Financial results for the half yearly ended September 30, 2025 received by statutory auditors .
3. Took note of the Statement of deviation /variation of Reg.32 of SEBI ( LODR) Regulations , 2015 from the director of the company.
4. Disclosure under Related Party Transaction under Reg 23(9) of SEBI ( LODR) Regulation ,2015.


The Meeting Commenced at 04:00 P.M. and Concluded at 06:15 P.M.

Kindly take the above information on record and oblige.

Thanking You,

Yours Faithfully,

**For AFLOAT Enterprises Limited**  
( Formerly Adishakti Loha and Ispat Limited)

  
**Pawan Kumar Mittal**  
Director

DIN: 00749265

Address: I-19 Sai Apartments  
Sector-13, Rohini, Delhi 110085

Place: New Delhi



**AFLOAT ENTERPRISES LIMITED**  
(Formerly known as Adishakti Loha And Ispat Limited)  
CIN:L46209DL2015PLC275150

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED ON 30th SEPTEMBER 2025**

Particular	Half Year Ended			(Rupees in lakhs)
	30th September 2025	31st March 2025	30th September 2024	Year Ended (Audited)
	Unaudited	Unaudited	Unaudited	31st March 2025
<b>I Income</b>				
Revenue from Operations				
Sale of metals				
Total Revenue from Operations	100.06	609.85		
<b>II Other Income</b>	100.06	609.85		609.85
<b>III TOTAL INCOME (I+II)</b>	0.64	13.42	-	609.85
<b>IV Expenses</b>	100.70	623.27	21.57	34.99
(a) Purchase of stock in trade			21.57	644.84
(b) Change in Inventory		1,791.12		
(c) Employee Benefit Expenses	90.38	(1,239.66)		1,791.12
(d) Finance costs	25.05	27.08		(1,239.66)
(e) Depreciation and amortisation expenses			13.20	40.28
(f) Other Expenses	0.06	0.10		0.68
<b>TOTAL EXPENSES</b>	2.18	(25.59)	0.11	0.21
<b>V Profit before tax (III-IV)</b>	117.67	553.05	39.65	14.06
<b>VI Exceptional Items</b>	(16.97)	70.22	53.64	606.69
<b>VII Profit/(loss) before tax (V-VI)</b>	-	-	(32.07)	38.15
<b>VIII Tax Expense</b>	(16.97)	70.22		
(a) Current Tax			(32.07)	38.15
(b) Earlier year tax adjustments		9.18		
(c) Deferred Tax	0.03	1.07		9.18
Total tax expense		0.75	(0.27)	1.07
<b>IX Profit after tax (VII-VIII)</b>	0.03	10.99	(0.27)	0.48
<b>X Other Comprehensive income</b>	(17.00)	59.23	(31.79)	10.72
(a) (i) Items that will not be reclassified to profit or loss				27.43
(ii) Income tax related to items that will not be reclassified to profit or loss				
(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				
<b>XI Total income for the year (IX+X)</b>				
<b>XII Paid up equity share capital (face value of Rs. 10)</b>	(17.00)	59.23	(31.79)	27.43
<b>XIII Reserve excluding Revaluation Reserves as per Balance sheet of Previous Accounting year</b>	1,255.80	455.80	455.80	455.80
<b>XIV Earning per share (not annualised)</b>	1,106.65	55.22	55.22	55.22
Basic (Rs.)				
Diluted (Rs.)	(0.16)	1.30	(0.70)	0.60
	(0.16)	1.00	(0.70)	0.52

**Notes:**

- The above financial results for the Half year ended 30th September 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 12th November 2025.
- In accordance with provisions of regulations 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the statutory auditors have carried out the limited review on the above results for the half year ended 30th September 2025. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.
- 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.
- 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.
- These Results are also updated on the company's website URL: [www.adishakti.loha.com](http://www.adishakti.loha.com)
- 80,00,000 ( Eighty lacs) warrants were converted into 80,00,000 ( Eighty lacs) equity shares on May 16,2025 and company get listing approval from the BSE on dated July 25,2025 vide letter no LOD/PREF/KS/FIP/603/2025-26 and Trading approval for the 80,00,000 equity shares from the BSE Limited vide letter no LOD/PREF/SV/230/2025-26 on dated August 13,2025.

For and on behalf of board of directors of  
FOR AFLOAT ENTERPRISES LIMITED  
( FORMERLY ADISHAKTI LOHA AND ISPAT LIMITED)

PAWAN KUMAR MITTAL  
DIRECTOR  
DIN: 00749265

Date: 12th November 2025  
Place: New Delhi

# STATEMENT OF ASSETS AND LIABILITIES

AUDITED STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED ON 30TH SEPTEMBER 2025

PARTICULARS	(Rupees in lakhs)	
	As at 30/09/2025	As at 31/03/2025
<b>EQUITY AND LIABILITIES</b>		
Shareholders' fund		
Share capital	1,255.80	455.80
Reserves and surplus	289.65	1,106.65
<b>Non- current liabilities</b>		
Long- term borrowings	20.00	-
Long- term provisions	1.61	1.61
<b>Current liabilities</b>		
Trade payables		
- total outstanding dues of micro enterprises and small enterprises; and	-	-
- Total outstanding dues of creditors other than micro enterprises and small enterprises	109.48	396.24
Other- current liabilities	6.51	10.53
Short- term provisions	5.65	5.65
<b>Total</b>	<b>1,688.70</b>	<b>1,976.48</b>
<b>ASSETS</b>		
<b>Non- current assets</b>		
Property plant and equipment	0.61	0.57
Deferred tax assets	1.29	1.33
Other non- current assets	0.36	0.36
<b>Current assets</b>		
Inventories	1,149.29	1,239.66
Trade receivables	427.31	627.59
Cash and cash equivalents	19.54	18.12
Short-terms loans and advances	14.19	14.19
Other current assets	76.11	74.66
<b>Total</b>	<b>1,688.70</b>	<b>1,976.48</b>

For and on behalf of board of directors of  
FOR AFLOAT ENTERPRISES LIMITED  
FORMERLY ADISHAKTI LOHA AND ISPAT LIMITED

  
PAWAN KUMAR MITTAL  
DIRECTOR  
DIN: 00749265

Date: 12th November 2025  
Place: New Delhi

**Disclosure of Audited 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, 2025**

(Rupees in lakhs)

	For the year ended 30th September 2025	For the year ended 30th September 2024
<b>A. Cash flow from Operating Activities</b>		
Net Profit before tax as per statement of profit & loss	(16.97)	(32.07)
Add/ (less): Adjustment for non- cash/ other items		-
Depreciation	0.06	0.11
Interest received	(0.64)	-
Operating profit before working capital changes	<u>(17.54)</u>	<u>(31.96)</u>
Adjustment for working capital		
Increase/(decrease) in trade payables	(286.76)	-
Increase/(decrease) in other current liabilities	(4.02)	(2.07)
Increase/ (decrease) in short term provision	-	1.80
(Increase)/ decrease in inventories	90.38	-
(Increase)/ decrease in Short term Loans & Advances	-	53.61
(Increase)/ decrease in trade receivables	200.28	-
(Increase)/ decrease in other current assets	(1.45)	(22.19)
Cash generated from operations	<u>(19.12)</u>	<u>(0.81)</u>
Direct taxes paid	-	-
<b>Net Cash flow from Operating Activities (A)</b>	<u>(19.12)</u>	<u>(0.81)</u>
<b>B. Cash flow from Investing Activities</b>		
Sale/ (Purchase) of Property, plant & equipment	(0.11)	-
Interest received	0.64	-
<b>Net Cash flow from Investing Activities (B)</b>	<u>0.53</u>	<u>-</u>
<b>C. Cash flow from Financing Activities</b>		
Net proceeds from borrowing	20.00	-
Interest on borrowings	-	-
<b>Net Cash flow from Financing Activities (C)</b>	<u>20.00</u>	<u>-</u>
<b>Net cash flow during the year (A + B + C)</b>	1.41	(0.81)
Add: Opening cash and cash equivalents	18.12	2.44
<b>Closing cash and cash equivalents</b>	<u>19.54</u>	<u>1.63</u>
<b>Components of cash and cash equivalents</b>		
Cash on hand	1.95	0.97
Deposit with banks in current accounts	17.59	0.66
<b>Total cash and cash equivalents</b>	<u>19.54</u>	<u>1.63</u>

*P*





**V.N. PUROHIT & CO.**  
**CHARTERED ACCOUNTANTS**

214, New Delhi House,  
27, Barakhamba Road,  
New Delhi - 110001  
Ph: +91 11 43596011;  
Email: [delhi@vnp.in](mailto:delhi@vnp.in);  
Web: <http://www.vnp.in>

**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE HALF YEARLY UNAUDITED FINANCIAL RESULTS**

To,  
The board of directors,  
**AFLOAT ENTERPRISES LIMITED**  
(Formerly known as Adishakti Loha and Ispat Limited)  
CIN: L46209DL2015PLC275150  
PLOT 3, SHOP 325, DDA C.CNTR,  
AGGARWAL PLAZA, SEC-14,  
ROHINI NEW DELHI New Delhi DL 110085 IN

We have reviewed the accompanying statement of Unaudited Financial Results ('the statement') of **AFLOAT ENTERPRISES LIMITED (Formerly known as Adishakti Loha and Ispat Limited)** (the "Company") for the half year ended 30<sup>th</sup> September, 2025, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations').

This statement, which is the responsibility of the Company's Management has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the statement based on our review of the statement, which has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 'Interim Financial Reporting' (AS 25) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

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 the Standards on 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in AS 25, specified under Section 133 of the Companies Act, 2013, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), 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

Om Prakash  
Pareek

**O.P. Pareek**  
Partner  
Membership No. 014238  
UDIN: 25014238BMJMJO5973  
Place: New Delhi  
Date: 12<sup>th</sup> November, 2025

**KOLKATA | DELHI | HYDERABAD | DURGAPUR**

# **AFLOAT ENTERPRISES LIMITED**

(FORMERLY KNOWN AS ADISHAKTI LOHA AND ISPAT LIMITED)

Regd. Office: Plot 3, SHOP 325, DDA C.CNTR, Aggarwal Plaza, Sec-14, Rohini New Delhi 110085

Phone: +91-9810260127, E-mail: info@adishaktiloha.com, CIN: L46209DL2015PLC275150

**November 12, 2025**

To,  
The Department of Corporate Relations  
**BSE Limited**  
P. J. Towers, Dalal Street,  
Fort, Mumbai-400 001

**Subject: Submission of Statement of Deviation or Variation pursuant to Regulation 32 of SEBI ( Listing Obligations and Disclosure Requirements) Regulations ,2015**

With reference to the captioned subject and pursuant to Regulations 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and SEBI Circular No.: CIR/CFD/CMD1/162/2019 dated 24.12.2019, please find enclosed herewith Statement of Deviation or Variation for the half year ended 30th September 2025, for the proceeds received by the Company on issue of 80,00,000 equity shares on conversion of Warrants into equity issued on preferential basis.


We hereby confirm that there **was no deviation or variation in the use of proceeds raised through issue of Warrants on a preferential basis**, from the object as stated in the explanatory statement to the Notice of Extraordinary General Meeting held on February 08, 2025.

A statement confirming the above for the half year ended 30<sup>th</sup> September 2025 ,is enclosed as **Annexure-A** to this letter.

This is for your information & record.

Thanking You,  
Yours Faithfully,

**For Afloat Enterprises Limited**  
( Formerly Adishakti Loha and Ispat Limited)

  
**Pawan Kumar Mittal**  
**Director**  
**DIN: 00749265**  
**Address: I-19 Sai Apartments**  
**Sector-13, Rohini, Delhi 110085**

Place: New Delhi



# AFLOAT ENTERPRISES LIMITED

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Phone: +91-9810260127, E-mail: info@adishaktiloha.com, CIN: L46209DL2015PLC275150

## Annexure -A

STATEMENT OF DEVIATION/ VARIATION IN UTILISATION OF FUNDS RAISED FOR HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2025.

Name of listed entity	AFLOAT ENTERPRISES LIMITED ( Formerly Adishakti Loha and Ispat Limited)
Mode of fund raising	Preferential Issues of 80,00,000 ( Eighty lacs) Conversion of Warrants into equity shares)
Date of fund Raising	<p>On March 01,2025 the Company has allotted 80,00,000 ( Eighty lacs only ) Convertible Warrants at a price of 12.80/- (Rupees Twelve &amp; Eighty Paise Only) (including a premium of Rs. 2.80 (Rupees Two &amp; Eighty Paise Only) per Warrant with a right to apply for and get allotted, within a period of 18 (Eighteen) months from the date of allotment of Warrants, in one or more tranches, 1 (one) Equity Share of face value of Rs 10/- (Rupee Ten each) for each Warrant.</p> <p>May 16,2025</p> <p>80,00,000 ( Eighty lacs) warrants were converted into 80,00,000 ( Eighty lacs) equity shares on May 16,2025 and company get listing approval from the BSE on dated July 25,2025 vide letter no LOD/PREF/KS/FIP/603/2025-26 and Trading approval for the 80,00,000 equity shares from the BSE Limited vide letter no LOD/PREF/SV/230/2025-26 on dated August 13,2025</p>
Amount Raised	<p>Rs.10,24,00,000/- (Rupees Ten Crores Twenty four Lacs only).</p> <p>Rs. 2,56,00,000 received from the warrant holders on before 01/03/2025 (being 25% of the Warrant Issue Price shall be payable at the time of subscription and allotment of each Warrant).</p> <p>Rs. 7,68,00,000 /- balance amount being 75% of issue price of warrants be received from allottee and allotment of shares be completed on May 16,2025.</p>
Report filed for Quarter ended	30 <sup>th</sup> September 2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	Not applicable
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	Not applicable

If Yes, Date of shareholder Approval	Not applicable
Explanation for the Deviation / Variation	Not applicable
Comments review of the Audit Committee after	None .
Comments of the auditors, if any	None



and where there has been a deviation, in the following table

corporate purposes.

Original Object	Modified Object, if any	Original Allocation  (Rs)	Modified allocation, if any	Funds Utilised  (Rs)	Amount of Deviation/ Variation for the quarter according to applicable object	Remarks if any
Working capital requirements and other General Corporate purposes	N/A	10,24,00,000	N/A	10,24,00,000	None	Nil

**For Afloat Enterprises Limited**  
( Formerly Adishakti Loha and Ispat Limited)



**Pawan Kumar Mittal**  
(Director)

**DIN: 00749265**

Add: I-19, Sai Appartment Sector 13,  
Rohini, New Delhi 110085

Place: New Delhi

# **AFLOAT ENTERPRISES LIMITED**

(FORMERLY KNOWN AS ADISHAKTI LOHA AND ISPAT PRIVATE LIMITED)

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Phone: +91-9810260127, E-mail: info@adishakti.loha.com, CIN: L46209DL2015PLC275150

November 12, 2025

To,

The Department of Corporate Relations  
BSE Limited  
P. J. Towers, Dalal Street,  
Fort, Mumbai-400 001

Dear Sir/Madam,


Sub: Disclosures of related party transactions under Regulation 23(9) of the SEBI (LODR) Regulations, 2015, for the half year ended 30 September, 2025

In compliance with Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the revised disclosure of related party transactions for the half year ended 30<sup>th</sup> September, 2025.

This is for your information and record.

Thanking You  
Yours Faithfully,

For Afloat Enterprises Limited  
(Formerly Adishakti Loha and Ispat Limited)

  
Pawan Kumar Mittal  
Director  
DIN: 00749265

Encl: aa



Format for disclosure of related party transactions every six months (Rs in lacs)

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.																				
S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related transaction (see Note 5)	Value of the related party transaction as approved by the audit committee (see Note 6a)	Value of transaction during the reporting period (see Note 6b)	In case monies are due to either party as a result of the transaction (see Note 1)		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost (see Note 7)	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured			
1	Afloat Enterprises Limited	AANCA 2161J	Pawan Kumar Mittal	AAAP M5556H	Director of listed Entity	Loan Received	20.00	20.00	-	20.00	-	-	-	-	-	-	-	-	-	
2.	Afloat Enterprises Limited	AANCA 2161J	Kiran Mittal	ADGP M3129B	Relative of director	Reimbursement of expenses	1.31	1.31	-	0.02	-	-	-	-	-	-	-	-	-	

[illegible]



[illegible]

15.	Afloat Enterprise s Limited	AANCA 2161J	PRM Merchant t OPC PVT LTD	AANCP 8312N	Relativ e of Direct or Intere sted	Purchase of goods	70.67	70.67	-	-										
16.	Afloat Enterprise s Limited	AANCA 2161J	Goalpos t Industri es Limited	AAACG 3141 M	Relativ e of Direct or Intere sted	Purchase of goods	54.50	54.50	-	109.48										

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