AF ENTERPRISES LTD.
CIN No.: L18100DL1983PLC016354
AN ISO 9001:2015 Certified Co.
Mfrs. of Plastic Moulded Components

Date: 30/05/2023

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

Scrip Code: 538351

Dear Sirs,

Sub: Outcome of Board Meeting held on 30th May, 2023

Payal Sachdeva
Digitally signed by Payal Sachdeva
Date: 2023.05.30 23:59:40 +05'30'

V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS

214, New Delhi House, 2nd Floor,
27, Barakhamba Road,
New Delhi – 110 001
Phone : 011-43596011
Email: vnpdelhi@vnpaudit.com

[redacted]

V.N. PUROHIT & CO.
Chartered Accountants

Basis for Opinion on the Standalone Financial Results for the quarter ended March 31, 2023

1. We conducted our audit in accordance with Standards on Auditing (SAs) specified under Section 143(10) of the Act and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India (“the ICAI”). Our responsibilities under

4. In preparing the Standalone Financial Results, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as going concern, disclosing as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

5. The Board of Directors of the Company are responsible for overseeing the financial

- Evaluate the overall presentation, structure and content of Standalone Financial Results including the disclosures and whether the standalone financial results represent the underlying transactions and events in the manner that achieves fair presentation.

8. We communicate with those charged with governance of the company regarding, among other matters, the planned scope of timing of the audit and significant audit findings,

Name of the Company : 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 Audited Standalone Financial Results for the quarter and year ended 31st March, 2023

(Rupees in lakhs except EPS)

S. No.	Particulars	Quarter ended			Year ended	
		1-01-2023 to 31-03-2023	1-10-2022 to 31-12-2022	1-01-2022 to 31-03-2022	1-04-2022 to 31-03-2023	1-04-2021 to 31-03-2022
		Refer Note 5	Unaudited	Refer Note 5	Audited	Audited
1	**Income**					
(a)	Revenue From Operations	2,035.87	104.15	1,972.45	2,418.48	2,391.86
(b)	Other Income	(44.63)	104.94	136.78	537.69	241.01
	Total Income	**1,991.24**	**209.09**	**2,109.23**	**2,956.17**	**2,632.87**
2	**EXPENSES**					
(a)	Cost of materials consumed	446.38	72.55	791.31	760.75	957.92
(b)	Purchases of Stock-in-Trade	1,499.72	-	895.12	1,499.72	895.12
(c)	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	1.12	0.61	59.06	7.19	5.21

Standalone Statement of Assets and Liabilities

(Rupees in Lakhs)

Particulars	As at 31.03.2023	As at 31.03.2022
ASSETS		
Non-Current Assets		
(a) Property, plant and equipments	527.56	398.52
(b) Intangible assets	-	-
(c) Financial assets		-
(i) Investments	95.27	95.27
(ii) Loans	235.04	407.12
(e) Deffered tax assets	-	-
(d) Other non-current assets	60.55	14.39
Total Non-Current Assets	**918.41**	**915.30**
Current Assets		
(a) Inventories	157.61	397.69
(b) Financial assets		
(i) Investments	-	-
(ii) Trade receivables	[illegible]	[illegible]

AF ENTERPRISES LIMITED

CIN- L18100DL1983PLC016354

STANDALONE CASH FLOW STATEMENT FOR THE YEAR ENDED ON 31st March 2023

		(Rupees in Lakhs)
	31st March 2023	**31st March 2022**
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit/ (loss) before tax and after	179.83	157.67
extra- ordinary items	-	-
Adjustments for items: -		
Derecognition of financial assets	-	(49.51)