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

**Date: 28th November, 2026**

**To,**
**The Manager,**
**Listing Department,**
**BSE Limited,**
**Phiroze Jeejeebhoy Towers,**
**Dalal Street, Mumbai- 400001**.

**SCRIP CODE: 538351**
**SYMBOL: AFEL**

**SUBJECT: Submission of Unaudited Financial Results for the quarter ended 30th June,2025**

Dear Sir/Ma'am,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and applicable SEBI circulars on Integrated Filing (Financial), we enclose herewith the following:

1. Unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June, 2025, approved by the Board of Directors at its meeting held today, 28th November,2026.
2. Limited Review Report on the standalone and consolidated financial results.

The meeting of the board commenced at 03:45 P.M and concluded at 5:15 P.M

Kindly take the same in your records and oblige us.

This is for your information & Record.

Thanking you,

Yours faithfully,
**For A F Enterprises Ltd**

SANTOSH KUMAR KUSHAWAHA
Digitally signed by SANTOSH KUMAR KUSHAWAHA
Date: 2026.11.28 18:12:16 +05'30'

**Santosh Kumar Kushawaha**
**Managing Director**
**DIN:02994228**

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Tel: +91-7428399452
Toll Free: 1800120001199
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web: www.afenterprisesltd.in

Corp Office: Plot No.8, Sector-5, Main Mathura Road, Faridabad, Haryana-121006
Tel: 0129-292248111
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e-mail: info@ridh.in
Web: www.ridh.in

# H K G & ASSOCIATES
## (CHARTERED ACCOUNTANTS)


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

**To**
**The Board of Directors of AF Enterprises Limited**
Dear Sir,

We have reviewed the accompanying statement of unaudited financial results **A F ENTERPRISES LIMITED for the quarter ended June 30, 2025**. 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.


**301, Satya Mansion, Ranjit Nagar Commercial Complex, New Delhi-110008**
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**E-mail : info@hkgassociates.com & Website : www.hkgassociates.com**

# H K G & ASSOCIATES
## (CHARTERED ACCOUNTANTS)

**For HKG & Associates**
Chartered Accountants
Firm Regn. No. 023526N




**CA Mehul Gupta**
Partner
Membership No. 552875

Place: Faridabad, Haryana
Dated: 28.11.2026
UDIN: 26552875IEAALX9228

**301, Satya Mansion, Ranjit Nagar Commercial Complex, New Delhi-110008**
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**E-mail : info@hkgassociates.com & Website : www.hkgassociates.com**

**A F ENTERPRISES LIMITED**
**CIN NO.L18100DL1983PLC016354**
**Registered Office- 15/18, B Portion Patel Nagar, New Delhi,Delhi-110008**
**Email ID: info.afenterprises@gmail.com**

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025**

*(Rs in Lakhs)*

| | | Particulars | Three Months Period Ended | | | Year Ended |
|---|---|---|---|---|---|---|
| | | | 30.06.2025 | 31.03.2025 | 30.06.2024 | 31.03.2025 |
| | | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| | I | **Income** | | | | |
| | | Revenue From Operations | 37.35 | 34.95 | 144.01 | 778.68 |
| | | Other Income | 0.41 | 186.74 | 2.97 | 196.18 |
| | | **Total Income** | **37.76** | **221.69** | **146.98** | **974.86** |
| | | | | | | |
| | II | **Expense** | | | | |
| | | Cost of materials consumed | 36.69 | 112.65 | 115.15 | 743.52 |
| | | Purchases of Stock-in-Trade | | - | - | - |
| | | Changes in inventories of finished goods, WIP and stock-in-trade | | - | 0.05 | - |
| | | Operating expense | 12.71 | 15.24 | 14.97 | 53.54 |
| | | Employee benefits expense | 6.86 | 6.67 | 8.59 | 28.02 |
| | | Finance cost | 2.27 | (0.17) | 4.33 | 9.94 |
| | | Depreciation and amortization expense | 22.11 | 25.32 | 24.57 | 97.46 |
| | | Other expenses | 14.90 | 239.22 | 17.30 | 320.01 |
| | | **Total Expenses** | **95.54** | **398.93** | **184.96** | **1,252.49** |
| | III | **Profit/(loss) before exceptional items and tax (I-II)** | **(57.78)** | **(177.24)** | **(37.98)** | **(277.63)** |
| | IV | Exceptional Items | - | - | - | - |
| | V | **Profit/(loss) before tax (III-IV)** | **(57.78)** | **(177.24)** | **(37.98)** | **(277.63)** |
| | VI | **Tax expense:** | | | | |
| | | Current tax | - | - | - | - |
| | | Deferred tax | (9.64) | (2.01) | - | (2.01) |
| | | Total tax expense | (9.64) | (2.01) | - | (2.01) |
| | VII | **Profit after tax (V-VI)** | **(48.14)** | **(175.22)** | **(37.98)** | **(275.61)** |
| | VIII | **Other Comprehensive Income** | | | | |
| | | (A) (i) Items that will not be reclassified to profit or loss | - | 0.36 | | 0.36 |
| | | (ii) Income tax relating to items that will not be reclassified to profit or loss | - | (0.09) | - | (0.09) |
| | | (B) (i) Items that will be reclassified toprofit or loss | - | - | - | - |
| | | (ii) Income tax relating to items that willbe reclassified to profit or loss | - | - | - | - |
| | | Total Comprehensive income, net of tax | - | 0.27 | - | 0.27 |
| | IX | **Total comprehensive income for the year (VII+VIII)** | **(48.14)** | **(174.95)** | **(37.98)** | **(275.34)** |
| | X | **Paid up equity share capital (face value of Rs. 10)** | 3,389.93 | 3,389.93 | 1,411.36 | 3,389.93 |
| | XI | **Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year** | 1,663.91 | 1,712.06 | 1,987.40 | 1,712.06 |
| | XII | **Earnings per equity share for the period (not annualised):** | | | - | |
| | | (1) Basic (Rs.) | (0.14) | (0.52) | (0.27) | (1.24) |
| | | (2) Diluted (Rs.) | (0.14) | (0.52) | (0.27) | (1.24) |

**Notes** :

(1) These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.

(2) The above unaudited financial results for the quarter ended on 30th June, 2025 have been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 21st November 2026.

(3) The statutory auditors have carried out limited review of the above results for the quarter ended 30th June, 2025. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.

(4) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of Board of Directors
**AF ENTERPRISES LIMITED**

For A F ENTERPRISES LIMITED

DIRECTOR

**Santosh Kumar Kushawaha**
DIRECTOR
DIN: 02994228

Date:28.11.2026
Place:Faridabad, Haryana

**A F ENTERPRISES LIMITED**
**CIN NO.L18100DL1983PLC016354**
**Registered Office- 15/18, B Portion Patel Nagar, New Delhi,Delhi-110008**
**Email ID: info.afenterprises@gmail.com**

**STANDALONE SEGMENT WISE RESULTS AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

*(Rs. in Lakhs)*

| Particulars | Three Months Period Ended | | | Year Ended |
|---|---|---|---|---|
| | 30.06.2025 (Unaudited) | 31.03.2025 (Audited) | 30.06.2024 (Unaudited) | 31.03.2025 (Audited) |
| **Segment Revenue** | | | | |
| a) Trading in shares | - | - | - | - |
| b) Trading in rough emerald | - | - | - | - |
| c) Manufacturing In Plastic Moulded Components | 37.35 | 34.95 | 144.01 | 778.68 |
| d) Unallocable | 0.40 | 186.74 | - | 196.18 |
| **Total** | **37.75** | **221.69** | **146.98** | **974.86** |
| Less: Inter Segment Revenue | - | - | - | - |
| **Net Sales/Income From Operations** | **37.75** | **221.69** | **146.98** | **974.86** |
| | | | | |
| **Segment Results** | | | | |
| **Profit/(Loss) before interest and tax** | | | | |
| a) Trading in shares | - | - | -0.05 | - |
| b) Trading in rough emerald | - | - | - | - |
| c) Manufacturing In Plastic Moulded Components | -12.05 | 132.23 | 13.88 | 35.16 |
| d) Unallocable | (43.46) | -302.90 | | -302.85 |
| **TOTAL** | **(55.51)** | **(170.67)** | **13.83** | **(267.69)** |
| **Add/(Less):** | | | | |
| a) Finance Cost | **(2.26)** | (6.57) | 4.33 | (9.94) |
| b) Un-allocable expenditure not off un-allocable income & other comprehensive income | | - | (56.13) | - |
| **Total Profit before Tax** | **(57.78)** | **(177.24)** | **(37.98)** | **(277.63)** |
| | | | | |
| **3. Capital employed (Segment Assets-Segment Liabilities)** | | | | |
| | | | | |
| **Segment Asset** | | | | |
| a) Trading in shares | | - | - | - |
| b) Trading in rough emerald | 191.60 | 191.60 | 5.40 | 191.60 |
| c) Trading in fabrics | 2,450.44 | 2,451.39 | - | 2,451.39 |
| d) Manufacturing In Plastic Moulded Components | 6,311.34 | 6,315.63 | 343.30 | 6,315.63 |
| Unallocable Assets | 1,621.84 | 1,767.63 | 11,475.30 | 1,767.63 |
| **Total** | **10,575.22** | **10,726.25** | **11,824.00** | **10,726.25** |
| | | | | |
| **Segment Liabilities** | | | | |
| a) Trading in shares | 3.86 | 4.16 | - | 4.16 |
| b) Trading in rough emerald | 1,638.95 | 1,736.46 | 21.03 | 1,736.46 |
| c) Trading in fabrics | 173.29 | 173.29 | - | 173.29 |
| d) Manufacturing In Plastic Moulded Components | 2,866.71 | 2,873.32 | 444.75 | 2,873.32 |
| Unallocable Assets | 838.54 | 837.04 | 7,996.71 | 837.04 |
| **Total** | **5,521.35** | **5,624.27** | **8,462.49** | **5,624.27** |
| | | | | |
| **Capital employed** | | | | |
| a) Trading in shares | -3.86 | -4.16 | - | -4.16 |
| b) Trading in rough emerald | -1,447.35 | -1,544.86 | (15.63) | -1,544.86 |
| c) Trading in fabrics | 2,277.15 | 2,278.10 | - | 2,278.10 |
| d) Manufacturing In Plastic Moulded Components | 3,444.63 | 3,442.31 | (101.46) | 3,442.31 |
| Unallocable Assets | 783.30 | 930.59 | 3,478.59 | 930.59 |
| **Total** | **5,053.87** | **5,101.98** | **3,361.51** | **5,101.98** |

**For and on behalf of board of directors of**
**AF ENTERPRISES LIMITED**

For A F ENTERPRISES LIMITED

DIRECTOR

**Santosh Kumar Kushawaha**
DIRECTOR
DIN: 02994228

Date:28.11.2026
Place:Faridabad, Haryana

# H K G & ASSOCIATES
## (CHARTERED ACCOUNTANTS)


**Independent Auditor's Review Report on consolidated unaudited financial results of the Company for the quarter ended June 30, 2025 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**The Board of Directors of AF Enterprises Limited**
Dear Sir,

1. We have reviewed the accompanying statement of unaudited consolidated financial results of **AF ENTERPRISES LIMITED** ("the Parent") and its subsidiaries (the parent and its subsidiaries together referred to as "the Group") **for the quarter ended June 30, 2025** ("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.


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

| Sr. No. | Name of the Entity | Country of Incorporation | Relationship |
|---|---|---|---|
| 1. | AF 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 Solution Private Limited**, a subsidiary, whose interim financial statements reflect total revenue of RS Nil and Group's share of total net loss after tax of Rs. (48.58) Lakhs **as at June 30, 2025**, 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 HKG & Associates**
Chartered Accountants
Firm Regn. No. 023526N

H.K.G. & ASSOCIATES NEW DELHI Chartered Accountants

**CA Mehul Gupta**
Partner
Membership No. 552875

Place: Faridabad, Haryana
Dated: 28.11.2026
UDIN: 26552875GSMCPB9212

**A F ENTERPRISES LIMITED**
**CIN NO.L18100DL1983PLC016354**
**Registered Office- 15/18, B Portion Patel Nagar, New Delhi,Delhi-110008**
**Email ID: info.afenterprises@gmail.com**

**Statement of Unaudited Consolidated Financial Result for the quarter ended on 30th June,2025**

*(Rs in Lakhs)*

| | | Particulars | Three Months Period Ended | | | Year Ended |
|---|---|---|---|---|---|---|
| | | | 30.06.2025 | 31.03.2025 | 30.06.2024 | 31.03.2025 |
| | | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| | I | **Income** | | | | |
| | | Revenue From Operations | 37.34 | 34.95 | 144.01 | 778.68 |
| | | Other Income | 0.41 | 186.74 | 2.98 | 196.18 |
| | | **Total Income** | **37.75** | **221.69** | **146.99** | **974.86** |
| | II | **Expense** | | | | |
| | | Cost of materials consumed | 36.69 | 112.65 | 115.15 | 743.52 |
| | | Purchases of Stock-in-Trade | - | - | - | - |
| | | Changes in inventories of finished goods, WIP and stock-in-trade | - | - | 0.05 | - |
| | | Operating expense | 12.70 | 15.24 | 14.97 | 53.54 |
| | | Employee benefits expense | 6.86 | 6.67 | 8.59 | 28.02 |
| | | Finance Cost | 2.27 | (0.17) | 4.33 | 9.94 |
| | | Depreciation and amortization expense | 22.22 | 25.39 | 24.71 | 97.88 |
| | | Other expenses | 15.22 | 240.57 | 17.66 | 322.23 |
| | | **Total Expenses** | **95.96** | **400.35** | **185.46** | **1,255.13** |
| | III | **Profit/(loss) before exceptional items and tax (I-II)** | **(58.21)** | **(178.66)** | **(38.47)** | **(280.27)** |
| | IV | Exceptional Items | - | - | - | - |
| | V | **Profit/(loss) before tax (III-IV)** | **(58.21)** | **(178.66)** | **(38.47)** | **(280.27)** |
| | VI | **Tax expense:** | | | | |
| | | Current tax | | - | | - |
| | | MAT | | - | | - |
| | | Deferred tax | (9.63) | (2.68) | - | (2.68) |
| | | Total tax expense | (9.63) | (2.68) | - | (2.68) |
| | VII | **Profit after tax (V-VI)** | **(48.58)** | **(175.98)** | **(38.47)** | **(277.59)** |
| | VIII | **Other Comprehensive Income** | | | | |
| | | (a) (i) Items that will not be reclassified to profit or loss | - | 0.36 | - | 0.36 |
| | | (ii) Income tax relating to items that will not be reclassified to profit or loss | - | (0.09) | - | (0.09) |
| | | (b)(i) Items that will be reclassified to profit or loss | - | - | - | - |
| | | (ii) Income tax relating to items that willbe reclassified to profit or loss | - | - | - | - |
| | | Total Comprehensive income, net of tax | - | 0.27 | - | 0.27 |
| | IX | **Total comprehensive income for the year (VII-VIII)** | **(48.58)** | **(175.71)** | **(38.47)** | **(277.32)** |
| | | **Net profit attributable to:** | | | | |
| | | (a) Owners of the Company | (48.56) | (175.87) | (38.46) | (277.50) |
| | | (b) Non-Controlling Interest | (0.02) | (0.05) | (0.02) | (0.09) |
| | | **Other comprehensive income attributable to:** | | | | |
| | | (a) Owners of the Company | - | 0.27 | - | 0.27 |
| | | (b) Non-Controlling Interest | - | - | - | - |
| | | **Total comprehensive income attributable to:** | | | | **-** |
| | | (a) Owners of the Company | (48.56) | (175.60) | (38.46) | (277.23) |
| | | (b) Non-Controlling Interest | (0.02) | (0.05) | (0.02) | (0.09) |
| | X | **Paid up equity share capital (face value of Rs. 10)** | **3,389.92** | **3,389.92** | **1,411.36** | **3,389.92** |
| | XI | **Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year** | - | **1,644.96** | - | **1,644.96** |
| | XII | **Earnings per equity share for the period (not annualised):** | | | **-** | |
| | | (a) Basic (Rs.) | (0.14) | (0.52) | (0.27) | (1.25) |
| | | (b) Diluted (Rs.) | (0.14) | (0.52) | (0.27) | (1.25) |

Notes :

(1) The above audited consolidated financial results for quarter ended 30th June, 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 21st November 2026.

(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 Consolidated Results are also updated on the company's website URL: https://afenterprisesltd.in

For and on behalf of Board of Directors
**AF ENTERPRISES LIMITED**

For A F ENTERPRISES LIMITED

DIRECTOR

**Santosh Kumar Kushawaha**
DIRECTOR
DIN: 02994228

Date:28.11.2026
Place:Faridabad, Haryana

**A F ENTERPRISES LIMITED**
**CIN NO.L18100DL1983PLC016354**
**Registered Office- 15/18, B Portion Patel Nagar, New Delhi,Delhi-110008**
**Email ID: info.afenterprises@gmail.com**

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

*(Rs. in Lakhs)*

| Particulars | Three Months Period Ended | | | Year Ended |
|---|---|---|---|---|
| | 30.06.2025 | 31.03.2025 | 30.06.2024 | 31.03.2025 |
| | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| **1. Segment Revenue** | | | | |
| a) Trading in shares | | - | - | - |
| b) Trading in rough emerald | | - | - | - |
| c) Trading in fabrics | | - | - | - |
| d) Trading in Plastic Moulded Components | 37.34 | 34.95 | 144.01 | 778.68 |
| e) Software services | | - | - | - |
| f) Unallocable | 0.41 | 186.74 | - | 196.18 |
| **Total** | **37.75** | **221.69** | **144.01** | **974.86** |
| Less: Inter Segment Revenue | - | - | - | - |
| **Net Sales/Income From Operations** | 37.75 | 221.69 | 144.01 | 974.86 |
| **2. Segment Results** | | | | |
| **Profit/(Loss) before interest and tax** | | | | |
| a) Trading in shares | - | - | (0.05) | - |
| b) Trading in rough emerald | - | - | - | - |
| c) Trading in fabrics | - | - | - | - |
| d) Trading in Plastic Moulded Components | (12.05) | 125.92 | 13.88 | 35.16 |
| e) Software services | | (0.50) | 0.50 | |
| **TOTAL** | **(12.05)** | **125.42** | **14.34** | **35.16** |
| **Add/(Less):** | | | | |
| a) Finance Cost | (2.27) | 0.17 | (4.33) | (9.94) |
| b) Un-allocable expenditure not off un-allocable income & other comprehensive income | (43.89) | (304.19) | (48.48) | (305.49) |
| **Total Profit before Tax** | **(58.21)** | **(178.60)** | **(38.47)** | **(280.27)** |
| | | | | |
| **3. Capital employed (Segment Assets-Segment Liabilities)** | | | | |
| | | | | |
| **Segment Asset** | | | | |
| a) Trading in rough emerald | 2,524.12 | 2,524.12 | 5.40 | 2,524.12 |
| b) Trading in fabrics | 2,450.44 | 2,451.39 | - | 2,451.39 |
| c) Trading in Plastic Moulded Components | 6,311.34 | 6,315.63 | 343.30 | 6,315.63 |
| d) Software services | 10.56 | 11.60 | 2,370.89 | 11.60 |
| e) Unallocable | 1,693.78 | 1,839.40 | 11,475.30 | 1,839.40 |
| **Total** | **12,990.24** | **13,142.14** | **14,194.89** | **13,142.14** |
| | | | | |
| **Segment Liabilities** | | | | |
| a) Trading in shares | 3.86 | 4.16 | | 4.16 |
| b) Trading in rough emerald | 3,937.05 | 4,034.52 | 21.03 | 4,034.52 |
| c) Trading in fabrics | 173.29 | 173.29 | - | 173.29 |
| d) Trading in Plastic Moulded Components | 2,866.71 | 2,873.32 | 444.75 | 2,873.32 |
| e) Software services | | - | 2,518.37 | - |
| f) Unallocable | 1,032.12 | 1,031.08 | 5,478.34 | 1,031.08 |
| **Total** | **8,013.03** | **8,116.37** | **8,462.49** | **8,116.37** |
| | | | | |
| **Capital employed** | | | | |
| a) Trading in shares | (3.86) | (4.16) | | (4.16) |
| b) Trading in rough emerald | (1,412.93) | (1,510.40) | -15.63 | (1,510.40) |
| c) Trading in fabrics | 2,277.15 | 2,278.10 | - | 2,278.10 |
| d) Trading in Plastic Moulded Components | 3,444.63 | 3,442.31 | (101.45) | 3,442.31 |
| e) Software services | 10.56 | 11.60 | (147.48) | 11.60 |
| f) Unallocable | 661.66 | 808.32 | 5,996.96 | 808.32 |
| **Total** | **4,977.21** | **5,025.77** | **5,732.40** | **5,025.77** |

**For and on behalf of board of directors of**
**AF ENTERPRISES LIMITED**

For A F ENTERPRISES LIMITED

DIRECTOR

Santosh Kumar Kushawaha
DIRECTOR
DIN: 02994228
Date:28.11.2026
Place:Faridabad, Haryana