AF ENTERPRISES LTD.
CIN No.:L18100DL1983PLC016354
AN IS O 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 and half year ended 30th September,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 September, 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 18:13:55 +05'30'

Santosh Kumar Kushawaha
Managing Director
DIN:02994228

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

H K G & ASSOCIATES
(CHARTERED ACCOUNTANTS)

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 six months ended September 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 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.

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Our conclusion is not modified in respect of this matter.

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



CA Mehul Gupta
Partner
Membership No. 552875

Place: Faridabad, Haryana
Dated: 30.11.2026
UDIN: 26552875DUEMFY9540

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A F ENTERPRISES LIMITED
CIN NO.L18100DL1983PLC016354

Statement of Unaudited Standalone Financial Results for the quarter and half year ended 30th September 2025

(Rs. in Lakhs)

S. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30-09-2025	30-06-2025	30-09-2024	30-09-2025	30-09-2024	31-03-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	**Income**						
	Revenue From Operations	17.06	37.35	35.37	54.41	179.38	778.68
	Other Income	0.61	0.41	1.08	1.02	4.05	196.18
	Total Income	**17.67**	**37.76**	**36.45**	**55.43**	**183.43**	**974.86**
II	**Expenses**						
	Cost of materials consumed	19.98	36.69	14.47	56.67	129.62	743.52
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods,Stock-in -Trade and work-in-progress	-	-	(0.05)	-	-	-
	Operating expense	10.12	12.71	(1.17)	22.83	13.80	53.54
	Employee benefits expense	7.49	6.86	4.34	14.35	12.93	28.02
	Finance cost	2.00	2.27	2.41	4.27	6.74	9.94
	Depreciation and amortization expense	22.11	22.11	23.93	44.22	48.50	97.46
	Other expenses	5.77	14.90	41.84	20.67	59.14	320.01
	Total expenses	**67.47**	**95.54**	**85.78**	**163.01**	**270.74**	**1,252.49**
III	**Profit/(loss) before exceptional items and tax** (I-II)	(49.80)	(57.78)	(49.33)	(107.58)	(87.31)	(277.63)
IV	Exceptional items	-	-	-	-	-	-
V	**Profit/ (loss) before tax**	**(49.80)**	**(57.78)**	**(49.33)**	**(107.58)**	**(87.31)**	**(277.63)**
VI	Tax expense:						
	Current tax			-		-	-
	Deferred tax	(3.53)	(9.64)	-	(13.17)	-	(2.01)
	Total expense tax	(3.53)	(9.64)	-	(13.17)	-	(2.01)
VII	**Profit after tax (V-VI)**	**(46.27)**	**(48.14)**	**(49.33)**	**(94.41)**	**(87.31)**	**(275.62)**
VIII	Other Comprehensive Income						
	(a) (i) Items that will not be reclassified toprofit or loss	-		-	-	-	0.36
	(ii) Income tax relating to items that will not be reclassified to profit or loss			-	-	-	(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 Other Comprehensive income, net of tax	-	-	-	-	-	0.27
IX	**Total comprehensive income for the year (VII-VIII)**	**(46.27)**	**(48.14)**	**(49.33)**	**(94.41)**	**(87.31)**	**(275.35)**
X	Paid up equity share capital (face value of Rs. 10)	3,389.93	3,389.93	1,411.36	3,389.93	1,411.36	3,389.93
XI	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	1,617.66	1,663.91	1,987.40	3,389.93	1,987.40	1,712.06
XII	Earnings per equity share (for continuingoperation):						
	(1) Basic	(0.27)	(0.14)	(0.35)	(0.28)	(0.62)	(1.24)
	(2) Diluted	(0.27)	(0.14)	(0.35)	(0.28)	(0.62)	(1.24)

Notes :

(1) The above audited financial results for quarter ended 30th September, 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 28.11.2026

(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 confirm to the classification of the current period.

(4) The figures for the quarter ended on 30th September, 2025 & 30th September 2024 are balancing figuers between unaudited published year-to-date figures upto the quarter ended on 30th June, 2025 & 30th June, 2024 which were subject to limited review.

(5) The stautory auditors have carried out the Limited review on the above results for the quarter ended 30th September, 2025. However, the management has excercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.

(6) These Results are also updated on the company's website 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

Place: Faridabad, Haryana
Date: 28.11.2026

A F ENTERPRISES LIMITED
CIN NO.L18100DL1983PLC016354

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

(Rs. in Lakhs)

Particulars	Quarter ended			Half Year Ended		Year ended
	30-09-2025	30-06-2025	30-09-2024	30-09-2025	30-09-2024	31-03-2025
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a) Trading in shares	-	-	-	-	-	-
b) Trading in rough emerald	-	-	-	-	-	-
c) Trading in fabrics	-	-	-	-	-	-
d) Trading in plastic moulded components	17.06	37.35	35.37	54.41	179.38	778.68
e) Unallocable	0.61	0.41	-	1.02	4.05	196.18
Total	**17.67**	**37.76**	**35.37**	**55.43**	**183.43**	**974.86**
Less: Inter segment revenue	-	-	-			
Net Sales/ Income from Operations	**17.67**	**37.76**	**35.37**	**55.43**	**183.43**	**974.86**
2. Segment Results						
Profit before Interest & Tax						
a) Trading in shares	-	-	0.05	-	-	-
b) Trading in rough emerald	-	-	-	-	-	-
c) Trading in fabrics	-	-	-	-	-	-
d) Trading in plastic moulded components	(13.03)	(12.05)	(94.46)	(25.08)	(80.58)	35.16
TOTAL	**(13.03)**	**(12.05)**	**(94.41)**	**(25.08)**	**(80.58)**	**35.16**
Add/(Less):						
a) Finance cost	(2.01)	(2.26)	(11.07)	(4.27)	(6.74)	(9.94)
b) Un-allocable expenditure net off un-allocable income &	(34.76)	(43.47)	56.15	(78.23)	-	(302.85)
Total Profit before Tax	**(49.80)**	**(57.78)**	**(49.33)**	**(107.58)**	**(87.32)**	**(277.63)**
3. Capital employed						
Segment Assets						
a) Trading in shares	-	-	8.43	-	8.43	-
b) Trading in rough emerald	191.60	191.60	1,210.73	191.60	1,210.73	191.60
c) Trading in fabrics	2,450.44	2,450.44	58.67	2,450.44	58.67	2,451.39
d) Trading in plastic moulded components	6,312.74	6,311.34	2,157.37	6,312.74	2,157.37	6,315.63
e) Unallocable	1,670.43	1,621.84	7,597.08	1,670.43	7,597.08	1,767.63
Total	**10,625.21**	**10,575.22**	**11,032.28**	**10,625.21**	**11,032.28**	**10,726.25**
Segment Liabilities						
a) Trading in shares	3.86	3.86	1.19	3.86	1.19	4.16
b) Trading in rough emerald	1,638.99	1,638.95	2,043.59	1,638.99	2,043.59	1,736.46
c) Trading in fabrics	173.29	173.29	28.33	173.29	28.33	173.29
d) Trading in plastic moulded components	2,870.04	2,866.71	1,571.24	2,870.04	1,571.24	2,873.32
e) Unallocable	931.45	838.54	3,548.11	931.45	3,548.11	837.04
Total	**5,617.63**	**5,521.35**	**7,192.46**	**5,617.63**	**7,192.46**	**5,624.27**
Capital Employed						
a) Trading in shares	(3.86)	(3.86)	7.24	(3.86)	7.24	(4.16)
b) Trading in rough emerald	(1,447.39)	(1,447.35)	(832.86)	(1,447.39)	(832.86)	(1,544.86)
c) Trading in fabrics	2,277.15	2,277.15	30.34	2,277.15	30.34	2,278.10
d) Trading in plastic moulded components	3,442.70	3,444.63	586.13	3,442.70	586.13	3,442.31
e) Unallocable	738.98	783.30	4,048.97	738.98	4,048.97	930.59
Total	**5,007.58**	**5,053.87**	**3,839.82**	**5,007.58**	**3,839.82**	**5,101.98**

For and on behalf of Board of Directors
AF ENTERPRISES LIMITED

For A F ENTERPRISES LIMITED

DIRECTOR

Santosh Kumar Kushawaha
Director
DIN: 02994228

Place: Faridabad, Haryana
Date: 28.11.2026

A F ENTERPRISES LIMITED
CIN NO.L18100DL1983PLC016354

Standalone Statement Of Assets And Liabilities For The Half Year Ended On 30th September 2025

(Rs. in Lakhs)

Particulars	As at 30.09.2025	As at 31.03.2025
ASSETS		
Non-Current Assets		
Property, plant and equipments		
Tangible	284.00	328.22
Financial assets		
Investments	133.36	133.36
Loans & Advances	338.42	368.36
Other non-current assets	19.15	19.48
Current Assets		
Inventories	57.97	79.28
Financial assets		
Trade receivables	9,239.75	9,246.38
Cash and cash equivalents	38.79	38.09
Other current assets	513.76	513.07
TOTAL ASSETS	**10,625.20**	**10,726.25**
EQUITIES AND LIABILITIES		
EQUITY		
Equity share capital	3,389.93	3,389.93
Reserves & surplus	1,617.66	1,712.06
LIABILITIES		
Non-Current Liabilities		
Financial liabilities		
Borrowings	326.16	17.08
Other financial liabilities	81.18	56.77
Deferred tax liabilities (net)	21.69	34.87
Long term provisions	2.19	2.14
Current liabilities		
Financial liabilities		
Borrowings	-	210.62
Trade payables	4,502.83	4,596.75
Other financial liabilities	-	47.73
Other current liabilities	554.24	556.53
Short term provisions	129.32	101.77
TOTAL EQUITIES AND LIABILITIES	**10,625.20**	**10,726.25**

For and on behalf of Board of Directors
AF ENTERPRISES LIMITED

For A F ENTERPRISES LIMITED

DIRECTOR

Santosh Kumar Kushawaha
Director
DIN: 02994228

Place: Delhi
Date: 28.11.2026

AF ENTERPRISES LIMITED
CIN- L18100DL1983PLC016354

Standalone Cash Flow Statement For The Year Ended On 30th September 2025

(Rs. in Lakhs)

	30.09.2025	31.03.2025
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit/ (loss) before tax and after extra- ordinary items	(107.58)	(277.63)
Adjustments for items: -		
Gain on sale of Investment	-	(5.43)
Interest received	-	(1.48)
Provision for Gratuity	-	0.84
Depreciation on Property, plant & equipment	44.22	97.46
Operating Profit before working capital changes	**(63.36)**	**(186.24)**
Working capital adjustments: -		
(Increase)/ decrease in trade receivables	6.62	167.63
(Increase)/ decrease in Inventories	21.31	73.87
(Increase)/ decrease in Other financial assets	29.95	-
(Increase)/ decrease in Other assets	(0.35)	6.20
Increase/ (decrease) in Current Assets	-	27.51
Increase/ (decrease) in Trade payables	(93.92)	(1,504.97)
(Increase)/ decrease in Other financial Liabilities	(23.33)	(46.13)
Increase/ (decrease) in other liabilities	25.32	(258.43)
Cash generated from operations	(97.76)	(1,720.56)
Direct Taxes Paid		-
Net cash flow from operating activities (A)	**(97.76)**	**(1,720.56)**
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Tangible Assets	-	(7.66)
Investment in Equity Shares	-	(9.89)
Loans recovered	-	(65.55)
Interest received	-	1.48
Gain on sale of Investment	-	5.43
Net cash flow from investing activities (B)	**-**	**(76.18)**
CASH FLOW FROM FINANCING ACTIVITIES		
Net proceeds from issue of equity shares	-	1,978.56
Net proceeds from borrowings	-	210.62
Repayment of Borrowing	98.46	(428.23)
Net cash flow from financing activities (C)	**98.46**	**1,760.95**
Net cash flow during the year (A + B + C)	0.70	(35.79)
Add: Opening cash and cash equivalents	38.09	73.88
Closing cash and cash equivalents	**38.79**	**38.09**
Components of cash and cash equivalents		
Cash in hand	35.61	35.61
In current accounts	3.18	2.48
Total cash and cash equivalents	**38.79**	**38.09**

For and on behalf of Board of Directors
AF ENTERPRISES LIMITED

For A F ENTERPRISES LIMITED

DIRECTOR

Santosh Kumar Kushawaha
Director
DIN: 02994228

Place: Faridabad, Haryana
Date: 28.11.2026

H K G & ASSOCIATES
(CHARTERED ACCOUNTANTS)

Independent Auditor's Review Report on consolidated unaudited financial results of the Company for the period ended September 30, 2025 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 six months ended September 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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E-mail : info@hkgassociates.com & Website : www.hkgassociates.com

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 Nil and Group's share of total net loss after tax of Rs. (95.09) Lakhs and total comprehensive loss of Rs. (95.09) Lakhs for the quarter and six months ended September 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



CA Mehul Gupta
Partner
Membership No. 552875
Place: Faridabad, Haryana
Dated: 28.11.2026
UDIN: 26552875SLNCDF7893

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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 Unudited Consolidated Financial Results for the quarter and half year ended 30th September, 2025

(Rs in Lakhs)

S. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30-09-2025	30-06-2025	30-09-2024	30-09-2025	30-09-2024	31-03-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	**Income**						
	Revenue From Operations	17.07	37.34	35.37	54.41	179.38	778.68
	Other Income	0.61	0.41	1.07	1.02	4.05	196.18
	Total Income	**17.68**	**37.75**	**36.44**	**55.43**	**183.43**	**974.86**
II	**EXPENSES**						
	Cost of materials consumed	19.98	36.69	14.47	56.67	129.62	743.52
	Purchases of stock-in-Trade	-		-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-		(0.05)	-	-	-
	Operating expense	10.13	12.70	(1.17)	22.83	13.80	53.54
	Employee benefits expense	7.49	6.86	4.34	14.35	12.93	28.02
	Finance cost	2.00	2.27	2.41	4.27	6.74	9.94
	Depreciation and amortization expense	22.21	22.22	24.08	44.43	48.79	97.89
	Other expenses	5.92	15.22	41.99	21.14	59.65	322.23
	Total expenses	**67.73**	**95.96**	**86.08**	**163.69**	**271.54**	**1,255.14**
III	**Profit/(loss) before exceptional items and tax (I-II)**	(50.05)	(58.21)	(49.65)	(108.26)	(88.11)	(280.28)
IV	Exceptional items	-	-	-	-	-	-
V	**Profit/ (loss) before tax**	**(50.05)**	**(58.21)**	**(49.65)**	**(108.26)**	**(88.11)**	**(280.28)**
VI	Tax expense:						
	Current tax	-		-		-	
	Deferred tax	(3.54)	(9.63)	-	(13.17)	-	(2.68)
	Total expense tax	(3.54)	(9.63)	-	(13.17)	-	(2.68)
VII	**Profit after tax (V-VI)**	**(46.51)**	**(48.58)**	**(49.65)**	**(95.09)**	**(88.11)**	**(277.60)**
VIII	Other Comprehensive Income						
	(a) (i) Items that will not be reclassified to profit or loss	-		-	-	-	0.36
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-		-	-	-	(0.09)
	(b) (i) Items that will be reclassified to profit or loss	-		-	-	-	
	(ii) Income tax relating to items that will be reclassified to profit or loss	-		-	-	-	
	Total Other Comprehensive income, net of tax	-	-	-	-	-	0.27
IX	**Total comprehensive income for the year (VII-VIII)**	**(46.51)**	**(48.58)**	**(49.65)**	**(95.09)**	**(88.11)**	**(277.33)**
	Net profit attributable to:						-
	(a) Owners of the Company	(46.49)	**(48.56)**	**(49.62)**	**(95.05)**	**(88.08)**	**173.53**
	(b) Non-Controlling Interest	(0.01)	**(0.02)**	**(0.02)**	**(0.03)**	**(0.04)**	**(0.09)**
	Other comprehensive income attributable to:						
	(a) Owners of the Company						**0.27**
	(b) Non-Controlling Interest						**-**
	Total comprehensive income attributable to:						**-**
	(a) Owners of the Company	**(46.49)**	**(48.56)**	**(49.62)**	**(95.05)**	**(88.08)**	**173.80**
	(b) Non-Controlling Interest	**(0.01)**	**(0.02)**	**(0.02)**	**(0.03)**	**(0.04)**	**(0.09)**
X	Paid up equity share capital (face value of Rs. 10)	3,389.93	3,389.93	1,411.36	3,389.93	1,291.36	3,389.93
XI	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	1,549.91		1,923.27	1,549.91	1,923.27	1,644.96
XII	Earnings per equity share (for continuing operation):						
	(a) Basic	(0.13)	(0.14)	(0.35)	(0.27)	(0.62)	(0.82)
	(b) Diluted	(0.13)	(0.14)	(0.35)	(0.27)	(0.62)	(0.82)

Notes :

(1) The consolidated Financial Results for the half year ended on 30th september, 2025 has been reviewed by audit committee and approved by the Board of Directors in their meeting held on 28th November, 2026.

(2) The above consolidated 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 confirm to the classification of the current period.

(4) These Consolidated Results are also updated on the company's website 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

Place: Faridabad, Haryana
Date: 28.11.2026

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	Quarter ended			Half Year Ended		Year ended
	30-09-2025	30-06-2025	30-09-2024	30-09-2025	30-09-2024	31-03-2025
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a) Trading in shares	-	-	-	-	-	-
b) Trading in rough emerald	-	-	-	-	-	-
c) Trading in fabrics	-	-	-	-	-	-
d) Trading in Plastic Moulded Components	17.07	37.34	35.37	54.41	179.38	778.68
e) Software Services	-	-	-	-	-	-
f) Unallocable	0.61	0.41	-	1.02	4.05	196.18
Total	**17.68**	**37.75**	**35.37**	**55.43**	**183.43**	**974.86**
Less: Inter segment revenue			-	-	-	-
Net Sales/ Income from Operations	**17.68**	**37.75**	**35.37**	**55.43**	**183.43**	**974.86**
2. Segment Results						
Profit before Interest & Tax						
a) Trading in shares	-	-	0.05	-	-	-
b) Trading in rough emerald	-	-	-	-	-	-
c) Trading in fabrics	-	-	-	-		-
d) Trading in Plastic Moulded Components	(13.03)	(12.05)	(100.72)	(25.08)	(86.84)	35.16
e) Software Services	-	-	(0.50)	-	-	-
TOTAL	**(13.03)**	**(12.05)**	**(101.17)**	**(25.08)**	**(86.84)**	**35.16**
Add/(Less):						
a) Finance Cost	(2.00)	(2.27)	(2.41)	(4.27)	(6.74)	(9.94)
b) Un-allocable expenditure net off un-allocable income & other comprehensive income	(35.01)	(43.89)	53.93	(78.90)	5.47	(305.49)
Total Profit before Tax	(50.04)	(58.21)	(49.65)	(108.25)	(88.11)	(280.27)
3. Capital employed						
Segment Assets						
a) Trading in shares	-	-	8.43	-	8.43	-
b) Trading in rough emerald	2,524.12	2,524.12	1,210.73	2,524.12	1,210.73	2,524.12
c) Trading in fabrics	2,450.44	2,450.44	58.67	2,450.44	58.67	2,451.39
d) Trading in Plastic Moulded Components	6,312.74	6,311.34	2,157.37	6,312.74	2,157.37	6,315.63
e) Software Services	10.56	10.56	2,370.72	10.56	2,370.72	11.60
f) Unallocable	1,742.25	1,693.78	7,591.62	1,742.25	7,591.62	1,839.40
Total	**13,040.11**	**12,990.24**	**13,397.54**	**13,040.11**	**13,397.54**	**13,142.14**
Segment Liabilities						
a) Trading in Shares	3.86	3.86	1.19	3.86	1.19	4.16
b) Trading in rough emerald	3,937.05	3,937.05	2,043.59	3,937.05	2,043.59	4,034.52
c) Trading in fabrics	173.29	173.29	28.33	173.29	28.33	173.29
d) Trading in Plastic Moulded Components	2,870.04	2,866.71	1,571.24	2,870.04	1,571.24	2,873.32
e) Software Services	-	-	2,518.50	-	2,518.50	-
f) Unallocable	1,125.18	1,032.12	3,548.11	1,125.18	3,548.11	1,031.08
Total	**8,109.42**	**8,013.03**	**9,710.96**	**8,109.42**	**9,710.96**	**8,116.37**
Capital Employed						
a) Trading in shares	(3.86)	(3.86)	7.24	(3.86)	7.24	(4.16)
b) Trading in rough emerald	(1,412.93)	(1,412.93)	(832.86)	(1,412.93)	(832.86)	(1,510.40)
c) Trading in fabrics	2,277.15	2,277.15	30.34	2,277.15	30.34	2,278.10
d) Trading in Plastic Moulded Components	3,442.70	3,444.63	586.13	3,442.70	586.13	3,442.31
e) Software Services	10.56	10.56	(147.78)	10.56	(147.78)	11.60
f) Unallocable	617.07	661.66	4,043.51	617.07	4,043.51	808.32
Total	**4,930.70**	**4,977.21**	**3,686.58**	**4,930.70**	**3,686.58**	**5,025.77**

For and on behalf of Board of Directors
AF ENTERPRISES LIMITED

For A F ENTERPRISES LIMITED

DIRECTOR

Santosh Kumar Kushawaha
Director
DIN: 02994228

Place: Faridabad, Haryana
Date: 28.11.2026

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Consolidated Cash Flow Statement For The Year Half Year Ended On 30th September, 2025

(Rs. in Lakhs)

	30th September 2025	31st Macrh 2025
CASH FLOW FROM OPERATING ACTIVITIES		
Net profit/ (loss) before tax and after extra- ordinary items	(108.25)	(280.28)
Adjustments for items: -		
Gain on sale of investment	-	(5.43)
Interest received	-	(1.48)
Interest paid	-	-
Provision for Gratuity	-	0.84
Depreciation on Property, plant & equipment	44.43	97.89
Operating Profit before working capital changes	**(63.82)**	**(188.46)**
Working capital adjustments: -		
(Increase)/ decrease in trade receivables	6.62	167.63
(Increase)/ decrease in Inventories	21.31	73.87
(Increase)/ decrease in financial assets	29.95	-
(Increase)/ decrease in Other assets	(0.36)	6.20
(Increase)/ decrease in Other financial assets		-
(Increase)/ decrease in other non current assets		
Increase/ (decrease) in Current Assets		27.54
Increase/ (decrease) in Trade payables	(93.91)	(1,505.13)
Increase/ (decrease) in other current Liabilities	-	0.91
(Increase)/ decrease in Other financial Liabilities	(23.33)	(46.13)
Increase/ (decrease) in other liabilities	23.69	(258.43)
Cash generated from operations	(99.85)	(1,722.01)
Direct Taxes Paid	-	-
Net cash flow from operating activities (A)	**(99.85)**	**(1,722.01)**
CASH FLOW FROM INVESTING ACTIVITIES		
Sale/ (Purchase) of Property, plant & equipment	-	(7.66)
Sale/ (Purchase) of Investment	-	(9.89)
Loans (given)/recovered	-	(65.55)
Investment in Shares	-	-
Loans (given)/ recovered	-	-
Interest received	-	1.48
Gain on sale of Investment	-	5.43
Net cash flow from investing activities (B)	**-**	**(76.19)**
CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds From Issue of Share Capital	-	1,978.56
Proceeds from issue of Share Warrants	-	-
Interest paid	-	-
Net proceeds from borrowings	99.76	212.03
Repayment of Borrowing	-	(428.23)
Net cash flow from financing activities (C)	**99.76**	**1,762.36**
Net cash flow during the year (A + B + C)	(0.09)	(35.84)
Add: Opening cash and cash equivalents	39.48	75.32
Closing cash and cash equivalents	**39.39**	**39.48**
Components of cash and cash equivalents		
Cash in hand	35.64	35.64
In current accounts	3.75	3.85
Total cash and cash equivalents	**39.39**	**39.48**

For and on behalf of Board of Directors
AF ENTERPRISES LIMITED

For A F ENTERPRISES LIMITED

DIRECTOR

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Director
DIN: 02994228

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Consolidated Statement of Assets and Liabilities

(Rs in Lakhs)

Particulars	As at 30.09.2025	As at 31.03.2025
ASSETS		
Non-Current Assets		
Property, plant and equipments	284.82	329.26
Intangible assets	165.67	165.67
Financial assets		
Investments	38.09	38.09
Loans	338.42	368.36
Deffered tax assets	6.36	
Other non-current assets	19.15	19.48
Current Assets		
Inventories	57.97	79.28
Financial assets		
Investments		
Trade receivables	11,582.84	11,589.46
Cash and cash equivalents	39.39	39.47
Other current assets	513.76	513.07
TOTAL ASSETS	**13,046.47**	**13,142.14**
EQUITIES AND LIABILITIES		
EQUITY		
Equity share capital	3,389.93	3,389.93
Reserves & surplus	1,549.91	1,644.96
Non controlling interest	-9.14	-9.11
LIABILITIES		
Non-Current Liabilities		
Financial liabilities		
Borrowings	547.64	237.26
Other financial liabilities	81.18	56.77
Deferred tax liabilities (net)	-	6.82
Long term provisions	2.19	2.14
Current liabilities		
Financial liabilities		
Borrowings	-	210.62
Trade payables	6800.90	6,894.81
Other financial liabilities	0.00	47.73
Other current liabilities	554.54	558.44
Short term provisions	129.32	101.77
TOTAL EQUITIES AND LIABILITIES	**13,046.47**	**13,142.14**

For and on behalf of Board of Directors
AF ENTERPRISES LIMITED

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DIRECTOR

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Director
DIN: 02994228

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