

ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013



| Particulars | Three months ended | | | Six months ended | | Accounting |
|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------------------|
| | 31.12.2013 (Unaudited) | 30.09.2013 (Unaudited) | 31.12.2012 (Unaudited) | 31.12.2013 (Unaudited) | 31.12.2012 (Unaudited) | Year ended 31.03.2013 (Audited) |
| Net Sales / Income from Operations | - | - | 59,72,302 | 36,00 | 212,43,302 | 344,45 |
| Other Operating Income | 14.00 | 12.00 | - | - | - | 27.10 |
| Total Income | 14.00 | 12.00 | 59,72,302 | 36,00 | 212,43,302 | 371.55 |
| Expenditure | - | - | - | - | - | - |
| a. Cost of Material Consumed | - | - | - | - | - | - |
| b. Purchase of Stock in trade | 2.00 | 1.00 | 18.70 | 3.90 | 60.70 | 192.94 |
| c. Changes in Inventories of finished goods, work in progress & stock in trade | 3.50 | 3.00 | 3,97,078 | 9.50 | 10,63,431 | - |
| d. Employees benefit expenses | - | - | - | - | - | - |
| e. Depreciation and amortisation expense | 6.10 | 6.10 | 6.25 | 18.30 | 18.60 | 8.31 |
| f. Other expenses | - | - | - | - | - | - |
| Total | 3 | 2.24 | - | 7.38 | 3.64 | 65.10 |
| Profit from operations before other income, interest and exceptional items | 14.60 | 12.34 | 28,92,078 | 39.08 | 93,57,431 | 342.66 |
| Other Income | (0.60) | (0.34) | 30,80,224 | (3.08) | 118,85,871 | 28.89 |
| Profit before Interest and exceptional items | (0.60) | (0.34) | 30,80,224 | (3.08) | 118,85,871 | 28.89 |
| Finance Costs | - | - | - | - | - | - |
| Profit after Interest but before exceptional items | (0.60) | (0.34) | 30,80,224 | (3.08) | 118,85,871 | 28.89 |
| Exceptional items | - | - | - | - | 3.29 | 0.14 |
| Profit (loss) from ordinary activities before tax | (0.60) | (0.34) | 30,80,224 | (3.08) | 118,85,871 | 28.75 |
| Less : Tax expenses | - | - | - | - | - | (15.16) |
| Current Tax | - | - | - | - | - | 13.59 |
| Deferred Tax | - | - | - | - | - | - |
| Fringe Benefit Tax | - | - | - | - | - | - |
| Mat Credit Entitlement | - | - | - | - | - | - |
| Income/fringe benefit tax for earlier years | - | - | - | - | - | - |
| Net Profit (loss) from ordinary activities after tax | (0.60) | (0.34) | 30,80,224 | (3.08) | 118,85,871 | 13.59 |
| Extra ordinary items (net of tax expenses) | - | - | - | - | - | - |
| Net Profit (loss) for the year | (0.60) | (0.34) | 30,80,224 | (3.08) | 118,85,871 | 13.59 |
| Paid up equity share Capital (Face value Rs 10/-) | 11900.49 | 11900.49 | 11,900.49 | 11,900.49 | 11,900.49 | 11900.49 |
| Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year | - | - | - | - | - | 328.08 |
| Earning Per Share (EPS) (Not annualised) | | | | | | |
| a) Basic EPS | - | - | 0.028 | - | 0.097 | 0.01 |
| Diluted EPS | - | - | 0.028 | - | 0.097 | 0.01 |
| Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.) | - | - | 0.028 | - | 0.097 | 0.01 |
| b) Basic EPS | - | - | 0.028 | - | 0.097 | 0.01 |
| Diluted EPS | - | - | 0.028 | - | 0.097 | 0.01 |

PART II : SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER, 2013

| Particulars | Three months ended | | | Six months ended | | Previous Year Ended |
|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | 31.12.2013 (Unaudited) | 30.09.2013 (Unaudited) | 31.12.2012 (Unaudited) | 31.12.2013 (Unaudited) | 31.12.2012 (Unaudited) | 31.03.2013 (Audited) |
| PARTICULARS OF SHAREHOLDING | | | | | | |
| Public Shareholding : | | | | | | |
| -No. of Shares | 114902234 | 117552234 | 114902234 | 114902234 | 114,902,234 | 114902234 |
| - Percentage of shareholding | 98.55% | 98.78% | 98.55% | 98.55% | 98.55% | 98.55% |
| Promoters and promoter group Shareholdings | | | | | | |
| a) Pledged/Encumbered | | | | | | |
| -Number of Shares | NIL | NIL | NIL | NIL | NIL | NIL |
| -Percentage of shares (as a % of the total shareholding of promoter and promoter group) | N.A. | N.A. | N.A. | N.A. | N.A. | N.A. |
| -Percentage of shares (as a % of the total share capital of the company) | N.A. | N.A. | N.A. | N.A. | N.A. | N.A. |
| b) Non-encumbered | | | | | | |
| - Number of Shares | 4102718 | 1452718 | 4102718 | 4102718 | 4102718 | 4102718 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| -Percentage of shares (as a % of the total share capital of the company) | 3.45% | 1.22% | 3.45% | 3.45% | 3.45% | 3.45% |

For Allied Computers International (Asia) Ltd.


Authorised Signatory / Director

| PART II (B) | |
|---|-----|
| Items pursuant to Clause 41 of the Listing Agreement for the quarter ended 31st December 2013 | |
| Pending at the beginning of the quarter | Nil |
| Received during the quarter | Nil |
| Disposed of during the quarter | Nil |
| Remaining unsolved at the end of the quarter | Nil |

The above result were taken on record at the board meeting held on 20th January 2014
 Provision for taxation has been estimated at the end of the year .
 The company has only one business segment.
 There were no investors complaint received during the quarter.

For ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED
For Allied Computers International (Asia) Ltd.


 DIRECTOR
 Authorised Signatory / Director

Place: Mumbai
 Dated: 20th January, 2014