

**ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED**

Unit no 319 , Kuber Complex, New Andheri Link Road, Opp. SAB T V, Andheri (west), Mumbai – 400053  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014**

(Rs. In lacs)

Particulars	Three months ended			Nine months ended		Previous
						Accounting
	31.12.2014 ( Unaudited )	30.09.2014 ( Unaudited )	31.12.2013 ( Unaudited )	31.12.2014 ( Unaudited )	31.12.2013 ( Unaudited )	Year ended 31.03.2014 ( Audited )
Net Sales / Income from Operations	28.16	15.44	14.00	53.10	36.00	60.43
Other Operating Income	3.86	2.18	-	6.04	-	9.32
<b>Total Income</b>	<b>32.02</b>	<b>17.62</b>	<b>14.00</b>	<b>59.14</b>	<b>36.00</b>	<b>69.75</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	0.60	1.10	2.00	2.60	3.90	7.90
Purchase of traded goods	18.53	6.36	3.50	27.89	9.50	14.96
Employee cost	5.00	3.85	6.10	13.85	18.30	24.09
Depreciation	-	-	-	-	-	-
Other Expenditure	3.12	2.11	3.00	7.37	7.38	12.62
<b>Total</b>	<b>27.25</b>	<b>13.42</b>	<b>14.60</b>	<b>51.71</b>	<b>39.08</b>	<b>59.57</b>
<b>Profit from operations before other income, interest and exceptional items</b>	<b>4.77</b>	<b>4.20</b>	<b>(0.60)</b>	<b>7.43</b>	<b>(3.08)</b>	<b>10.18</b>
Other Income	-	-	-	-	-	-
<b>Profit before interest and exceptional items</b>	<b>4.77</b>	<b>4.20</b>	<b>(0.60)</b>	<b>7.43</b>	<b>(3.08)</b>	<b>10.18</b>
Finance Costs	-	-	-	-	-	0.34
<b>Profit after interest but before exceptional items</b>	<b>4.77</b>	<b>4.20</b>	<b>(0.60)</b>	<b>7.43</b>	<b>(3.08)</b>	<b>9.84</b>
Exceptional items	-	-	-	-	-	1.68
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>4.77</b>	<b>4.20</b>	<b>(0.60)</b>	<b>7.43</b>	<b>(3.08)</b>	<b>8.16</b>
Less :Tax expenses						
Current Tax	-	-	-	-	-	2.50
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>4.77</b>	<b>4.20</b>	<b>(0.60)</b>	<b>7.43</b>	<b>(3.08)</b>	<b>5.66</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>4.77</b>	<b>4.20</b>	<b>(0.60)</b>	<b>7.43</b>	<b>(3.08)</b>	<b>5.66</b>
Paid up equity share Capital (Face value Rs 1/-)	11,900.49	11,900.49	11,900.49	11,900.49	11,900.49	11,900.49
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						213.73
Earning Per Share ( EPS ) (Not annualised)						
a) Basic EPS	0.00	0.00	(0.00)	0.01	(0.00)	0.00
Dilluted EPS	0.00	0.00	(0.00)	0.01	(0.00)	0.00
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.00	0.00	(0.00)	0.01	(0.00)	0.00
Dilluted EPS	0.00	0.00	(0.00)	0.01	(0.00)	0.00
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
<b>PART II (A)</b>						
Public shareholding -No. of Shares	1,184,420,000	1,184,420,000	114,902,234	1,184,420,000	114,902,234	118,352,234
Percentage of Shareholding	99.53%	99.53%	96.55%	99.53%	96.55%	99.45%
<b>Promoters and Promoter Group Shareholding</b>						
PLEDGED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
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 NO OF SHARES</b>						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	5,629,520	5,629,520	4,102,718	5,629,520	4,102,718	652,718
PERCENTAGE OF SHARES (AS A % OF THE TOTAL						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100	100	100.00	100	100.00	100
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	0.47%	0.47%	3.45%	0.47%	3.45%	0.55%
<b>PART II (B)</b>						
<b>Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31st December 2014</b>						
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				

- 1) The above result were taken on record at the board meeting held on 10th February, 2015
- 2) Provision for taxation has been estimated at the end of the year .
- 3) The company has only one business segment.
- 4) There were no investors complaint received during the quarter.

For ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

Rakesh Ganesh Naik  
 Director  
 DIN:- 05236731



Place: Mumbai  
 Dated: 10/02/2015



Review Report to:  
The Board of Directors,  
**Allied Computers International (Asia) Limited**  
Shop No. 104, Citi Mall, New Link Road,  
Andheri - West,  
Mumbai - 400 053

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of Allied Computers International (Asia) Limited for the period ended 31<sup>st</sup> December, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provide 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<sup>1</sup> and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Chirag C. Mehta & Co.,  
(Chartered Accountants)

CHIRAG C. MEHTA

Proprietor  
Membership Number: 122852  
Firm Reg.No. 132696W



Place: Mumbai  
Date: 10/02/2015