

**ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

Sr.No.	PART I Particulars	Quarter Ended			Rs. in Lakhs Previous Year Ended
		30.06.2013	31.03.2013	30.06.2012	
		( Unaudited )	( Audited )	( Unaudited )	( Audited )
1	<b>Income from Operations</b>				
	(a) Net Sales / Income from Operations[net of excise duty]	10.00	132.04	52.60	344.45
	(b) Other Operating income	0.00	27.10	0.00	27.10
	<b>Total Income from operation</b>	<b>10.00</b>	<b>159.14</b>	<b>52.60</b>	<b>371.55</b>
2	<b>Expenses</b>				
	a. Cost of Material Consumed	0.90	132.25	15.00	192.94
	b. Purchase of Stock in trade	3.00	0.00	2.00	0.00
	c. Changes in Inventories of finished goods, work in progress & stock in trade	0.00	0.00	0.00	0.00
	d. Employees benefit expenses	6.10	0.00	6.10	8.31
	e. Depreciation and amortisation expense	0.00	70.31	0.00	76.31
	f. Other expenses	2.14	43.19	3.64	65.10
	<b>Total Expenses</b>	<b>12.14</b>	<b>245.75</b>	<b>26.74</b>	<b>342.66</b>
	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(2.14)	(86.61)	25.86	28.89
3					
4	Other Income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	(2.14)	(86.61)	25.86	28.89
6	Finance costs	0.00	0.14	3.29	0.14
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(2.14)	(86.75)	22.57	28.75
8	Exceptional items	0.00	0.00	0.00	(15.16)
9	Profit / (Loss) from ordinary activities before tax (7+8)	(2.14)	(86.75)	22.57	13.59
10	Tax Expenses : Current	0.00	0.00	0.00	0.00
	Deferred	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(2.14)	(86.75)	22.57	13.59
12	Extraordinary item (net of tax expenses)		0.00	0.00	0.00
13	Net Profit / (Loss) for the period[ 11+12]	(2.14)	(86.75)	22.57	13.59
14	Paid-up equity share capital (Face Value of Rs.10/-)	11900.49	11900.49	11900.49	11900.49
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	326.08
16i	EPS (before Extraordinary items) of Rs.10/- each				
	[Not Annualised]				
	(a) Basic	0.00	(0.07)	0.00	0.01
	(b)Diluted	0.00	(0.07)	0.00	0.01
16ii	EPS (after Extraordinary items) of Rs.10/- each				
	[Not Annualised]				
	(a) Basic	0.00	(0.07)	0.00	0.01
	(b)Diluted	0.00	(0.07)	0.00	0.01

**PART II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2013**


Sr.No.	Particulars	Quarter ended			Previous Year Ended
		30.06.2013	31.03.2013	30.06.2012	
		( Unaudited )	( Audited )	( Unaudited )	( Audited )
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding :				
	-No. of Shares	115602234	114902234	114902234	114902234
	- Percentage of shareholding	97.14%	96.55%	96.55%	96.55%
2	Promoters and promoter group Shareholdings				
	a) Pledged/Encumbered				
	-Number of Shares	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.
	-Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.
	b) Non-encumbered				
	- Number of Shares	3402718	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%
	-Percentage of shares (as a % of the total share capital of the company)	2.86%	3.45%	3.45%	3.45%

For Allied Computers International (Asia) Ltd.

*[Signature]*  
Authorised Signatory / Director

**Asia Headquarters**

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<b>B</b>	<b>INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH JUNE, 2013</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 statement of Financial Results was taken on records by the Board of Directors at their meeting held on 06th August, 2013 Provision for taxation has been estimated at the end of the year		
2) The company has only one business segment.		
3) There were no investors complaints received during the quarter.		
<p style="text-align: right;"><b>For Allied Computers International (Asia) Ltd.</b>  Authorised Signatory / Director By Order of the Board For ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED</p>		
Place : MUMBAI Date: 06th August, 2013		DIRECTOR

**Asia Headquarters**