Annexure I to Clause 41

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

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PART I (Rs. in Lakhs)

Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2014

	Particulars	3 months ended (30.06.2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30.06.2013) in the previous year	Previous year ended (31/03/2014)
	(Refer Notes Below)	(Unaudited)	(audited)	(Unaudited)	(Audited)
1	**Income from operations**				
	Net sales/ income from operations (Net of excise duty)	9.50	24.43	10.00	60.43
	Other operating income	-	9.32	-	9.32
	Total income from operations (net)	9.50	33.75	10.00	69.75
2	**Expenses**				
	(a) Cost of materials consumed	0.90	4.00	0.90	7.90
	(b) Purchases of stock-in-trade	3.00	5.46	3.00	14.96
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	5.00	5.79	6.10	24.09
	(e) Depreciation and amortisation expense	-	-	-	-
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.14	5.24	2.14	12.62
	Total expenses	11.04	20.49	12.14	59.57
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	(1.54)	13.26	(2.14)	10.18
4	Other income	-	-	-	-
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)**	(1.54)	13.26	(2.14)	10.18
6	Finance costs	-	0.34	-	0.34
7	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)**	(1.54)	12.92	(2.14)	9.84
8	Exceptional items	-	(1.68)	-	(1.68)
9	**Profit / (Loss) from ordinary activities (7 ± 8)**	(1.54)	11.24	(2.14)	8.16
10	Tax expense	-	2.50	-	2.50
11	**Net Profit / (Loss) from ordinary activities aft**	(1.54)	8.74	(2.14)	5.66
12	Extraordinary items (net of tax expense)	-	-	-	-
13	**Net Profit / (Loss) for the period (11 ± 12)**	(1.54)	8.74	(2.14)	5.66
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	**Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) ***	(1.54)	8.74	(2.14)	5.66
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	11,900.49	11,900.49	11,900.49	11,900.49

Asia Headquarters
Allied Computers International (Asia) Ltd., Unit No. 319, Kuber Complex, New Link Road, Andheri (W), Mumbai - 400 053.
Tel.: (022) 65353511 / 12 / 13 • E-mail : sales@aci-asia.com • Website : www.aci-asia.com • Company Registration No.: 11-13829
CIN: L72900MH2002PLC135829

18	Reserve excluding Revaluation Reserves as per	-	-	-	213.73
19.i	**Earnings per share (before extraordinary items)**				
	(of Rs. _10__/- each) (not annualised):				
	(a) Basic	-	0.01	-	-
	(b) Diluted	-	0.01	-	-
19.ii	**Earnings per share (after extraordinary items)**				-
	(of Rs. _10__/- each) (not annualised):				
	(a) Basic	-	0.01	-	-
	(b) Diluted	-	0.01	-	-

See accompanying note to the financial results

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PART II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2014

Select Information for the Quarter Ended 30.06.2014

	Particulars	3 months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended (30/06/2013) in the previous year	Previous year ended (31/03/2013)
		Unaudited	Audited	Unaudited	Audited
A	**PARTICULARS OF SHAREHOLDING**				
1	Public shareholding				
	- Number of shares	114,902,234.00	118,352,234.00	115,602,234.00	114,902,234.00
	- Percentage of shareholding	96.55%	99.45%	97.14%	96.55%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	4,102,718.00	4,102,718.00	3,402,718.00	4,102,718.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	3.45%	0.55%	2.86%	3.45%

	Particulars	3 months ended (31/03/2014)
B	**INVESTOR COMPLAINTS**	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 25/07/2014
Provision for taxation has been estimated at the end of the year
The company has only one business segment.
There were no investors complaints received during the quarter.

By Order of the Board
For Allied Computers International (Asia) Limited
For Allied Computers International (Asia) Ltd.

Director
Authorised Signatory / Director

Place : Mumbai
Date : 25/07/2014

Asia Headquarters
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