

ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

CIN No.: L72900MH2002PLC135829

Reg. Off.: Shop No. 104, Citi Mall, New link Road, Andheri (W), Mumbai - 400053 Maharashtra

Statement of Standalone Unaudited Results for the quarter and nine months ended 31/12/2015

Particulars	Three Months Ended			Nine Months Ended		(₹ in Lacs)
	31-12-2015 (Unaudited)	30-09-2015 (Unaudited)	31-12-2014 (Unaudited)	31-12-2015 (Unaudited)	31-12-2014 (Unaudited)	Year Ended 31-03-2015 (Audited)
(Refer Notes Below)						
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	18.51	13.71	28.16	44.74	53.10	64.59
(b) Other Operating Income	2.12		3.86	2.12	6.04	12.74
Total income from Operations (net)	20.63	13.71	32.02	46.86	59.14	77.33
2. Expenses						
(a) Cost of Materials consumed	0.56	0.28	0.60	1.09	2.60	2.86
(b) Purchase of stock-in-trade	9.44	5.12	18.53	19.21	27.89	34.39
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d) Employee benefits expense	3.42	3.39	5.00	9.89	13.85	15.88
(e) Depreciation and amortisation expense	0	0	0	0	0	0
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.18	2.55	3.12	11.05	7.37	12.86
Total Expenses	19.60	11.34	27.25	41.23	51.71	65.99
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.03	2.37	4.77	5.63	7.43	11.34
4. Other Income	0	0	0	0	0	0
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.03	2.37	4.77	5.63	7.43	11.34
6. Finance Costs	0.12	0	0	0.12	0	0.26
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.91	2.37	4.77	5.51	7.43	11.08
8. Exceptional Items	0	0	0	0	0	1.68
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	0.91	2.37	4.77	5.51	7.43	9.40
10. Tax expense	0	0	0	0	0	0
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.91	2.37	4.77	5.51	7.43	9.40
12. Extraordinary items (net of tax ` expense ____ Lakhs)	0	0	0	0	0	0
13. Net Profit / (Loss) for the period (11 + 12)	0.91	2.37	4.77	5.51	7.43	9.40
14. Paid-up equity share capital (Face Value Re. 1/-)	18,975.50	18,975.50	11,900.49	18,975.50	11,900.49	11,900.49
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						223.15
16. i) Earnings Per Share (before extraordinary items) (of ₹ 1/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
17. ii) Earnings Per Share (after extraordinary items) (of ₹ 1/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted						
See accompanying note to the Financial Results	0.00	0.00	0.00	0.00	0.00	0.00

Note:

- The above result which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosures Requirements), 2015 have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 12-02-2016
- Previous period figures have been regrouped or rearranged, wherever necessary.
- The above results for the quarter ended 31st December, 2015 are subject to 'Limited Review' by statutory auditor of the Company as per listing agreement entered with stock exchange.
- Segment Reporting as required by AS - 17 is not applicable as the Company operates in one single primary business segment i.e Sale & Service of Computer hardware

Date: 12/02/2016
Place: Mumbai



For Allied Computers International (Asia) Limited

[Signature]
Rakesh Ganesh Naik
(Director)
DIN: 05236731



Annexure V

Format for the Limited Review Report for companies (other than banks)

Review Report to

The Board of Directors,
Allied Computers International (Asia) Limited
Shop No.104, Citi Mall, New Link Road,
Andheri - West, Mumbai - 400053.

We have reviewed the accompanying statement of unaudited financial results of **Allied Computers International (Asia) Limited** for the period ended **31st December 2015**. 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 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 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.

For **CHIRAG C. MEHTA & CO.**
Chartered Accountants

Signature
CHIRAG C. MEHTA
Proprietor



(Membership Number: 122852 / F R NO- 132696W)

Place of signature: Mumbai

Date: 12/02/2016