

Date: 17.06.2016

To,
BSE Limited
Department of Corporate Services
P. J. Towers, Dalal Street,
Fort, Mumbai – 400 001.

Ref: Allied Computers International (Asia) Ltd (Scrip code:-532919)

Sub: Compliance with Regulation 33 as per SEBI Listing Regulation 2015 (Listing Obligations and Disclosures Requirements)- Financial Results for Quarter and year ended & auditors unmodified report for 31st March, 2016 & Form A.

Dear Sir,

Please find enclosed herewith the audited financial results of the Company for the Quarter & year ended 31st March, 2016 and auditor unmodified report for the quarter & year ended 31st March, 2016 and Form A.

Kindly acknowledge the receipt, and please take the same on record.

Thanking You,

Yours faithfully,
For Allied Computers International (Asia) Ltd



Rakesh Ganesh Naik
(Director)
DIN: 05236731



Encl: as above

ALLIED COMPUTERS INTERNATIONAL (ASIA) LTD

CIN : L72900MH2002PLC135829

Room No-13, 7, Daulat Nagar Road, Borivali -(East) Near Jain Derasar, Mumbai, Maharashtra-400066

Statement of Standalone Audited Results for the Quarter and year ended March 31, 2016

ANNEXURE I

Rs in Lakhs

Part I

Particulars	3 months ended 31.03.2016	Preceding 3 months ended 31.12.2015	Corresponding 3 months ended in the previous year 31.03.2015	Year to date figures for current period ended 31.03.2016	Year to date figures for the previous year ended 31.03.2015
	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	3,005.40	18.51	11.49	3,050.14	64.59
(b) Other Operating Income	0.44	2.12	6.70	2.56	12.74
Total income from Operations (net)	3,005.84	20.63	18.19	3,052.70	77.33
2. Expenses					
(a) Cost of Materials consumed	0.67	0.56	0.26	1.76	2.86
(b) Purchase of stock-in-trade	2,980.67	9.44	6.50	2,999.88	34.39
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.01)	0.00	0.00	(1.01)	0.00
(d) Employee benefits expense	3.73	3.42	2.03	13.62	15.88
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.39	6.18	5.49	14.44	12.86
Total Expenses	2,987.45	19.60	14.28	3,028.69	65.99
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	18.38	1.03	3.91	24.01	11.34
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	18.38	1.03	3.91	24.01	11.34
6. Finance Costs	0.20	0.12	0.25	0.32	0.26
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	18.18	0.91	3.66	23.69	11.08
8. Exceptional Items	0.00	0.00	(1.68)	0.00	(1.68)
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	18.18	0.91	1.98	23.69	9.40
10. Tax expense	5.00	0.00	0.00	5.00	0.00
a) Current Tax	0.00	0.00	0.00	0.00	0.00
b) Deffered Tax	13.18	0.91	1.98	18.69	9.40
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	13.18	0.91	0.00	0.00	0.00
12. Extraordinary items (net of tax ` expense Re.1 Lakhs)	13.18	0.91	1.98	18.69	9.40
13. Net Profit / (Loss) for the period (11 + 12)	0.00	0.00	0.00	0.00	0.00
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	13.18	0.91	1.98	18.69	9.40
17. Paid-up equity share capital (Face Value of the Share Re.1/-)	18,975.50	18,975.50	11,900.49	18,975.50	11,900.49
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				241.83	223.15
19.i Earnings Per Share (before extraordinary items) (of Re.1/- each) (not annualised):					
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
19.ii Earnings Per Share (after extraordinary items) (of Re.1/- each) :					
(a) Basic	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00
See accompanying note to the Financial Results					

* Applicable in the case of consolidated results.

Note:

- 1) 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 17th June' 2016
- 2) Previous period figures have been regrouped or rearranged, wherever necessary.
- 3) The above results for the quarter & year ended 31st March, 2016 along with Auditor Report & Form-A has been approved by the Board of Directors of the Company.
- 4) Segment Reporting as required by AS - 17 is not applicable as the Company operates in one single primary business segment i.e Sale and Service of information technology and related products

For ALLIED COMPUTERS INTERNATIONAL (ASIA) LTD

Rakesh Ganesh Naik
(Director)
DIN: 05236731



Date: 17/06/2016
Place: Mumbai

ANNEXURE IX

Statement of Assets and Liabilities for Companies (Other than Banks)

(Rs. in Lakh)

Standalone Statement of Assets and Liabilities	As at (Current Year end) 31.03.2016	As at (Previous year end) 31.03.2015
Particulars		
A EQUITY AND LIABILITIES		
1 Shareholders' funds	18,975.50	11,900.50
(a) Share capital	241.83	223.15
(b) Reserves and surplus	0.00	1,768.75
(c) Money received against share warrants	19,217.33	13,892.40
Sub-total - Shareholders' funds	0.00	5,305.95
2. Share application money pending allotment	0.00	0.00
3. Minority interest *		
4. Non-current liabilities	2,874.00	3,073.00
(a) Long-term borrowings	7.25	7.25
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	2,881.25	3,080.25
Sub-total - Non-current liabilities		
5. Current liabilities	693.85	493.85
(a) Short-term borrowings	4,452.51	797.21
(b) Trade payables	201.71	183.85
(c) Other current liabilities	81.93	81.92
(d) Short-term provisions	5,430.01	1,556.83
Sub-total - Current liabilities	27,528.58	23,835.43
TOTAL - EQUITY AND LIABILITIES		
B ASSETS		
1. Non-current assets	483.46	483.46
(a) Fixed assets	0.00	0.00
(b) Goodwill on consolidation *	618.72	373.72
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	23,093.45	20,878.47
(e) Long-term loans and advances	76.57	76.57
(f) Other non-current assets	24,272.20	21,812.22
Sub-total - Non-current assets		
2 Current assets	1.62	0.61
(a) Current investments	2,870.42	1,925.20
(b) Inventories	12.01	0.99
(c) Trade receivables	372.34	96.41
(d) Cash and cash equivalents	0.00	0.00
(e) Short-term loans and advances	3,256.38	2,023.21
(f) Other current assets	27,528.58	23,835.43
Sub-total - Current assets		
TOTAL - ASSETS		

*Applicable in the case of consolidated statement of assets and Liabilities
Previous period figures have been regrouped or rearranged, wherever necessary.

For ALLIED COMPUTERS INTERNATIONAL (ASIA) LTD

Date: 17/06/2016
Place: Mumbai



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



Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To

Board of Directors of
M/s. Allied Computers International (Asia) Ltd.

We have audited the quarterly financial results of M/s. Allied Computers International (Asia) Ltd, for the quarter ended March 2016 and the year to date results for the period 01.04.2015 to 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2016 as well as the year to date results for the period from 01.04.2015 to 31.03.2016.

For CHIRAG C. MEHTA & CO.
Chartered Accountants
FRN No. 132696W

CHIRAG C. MEHTA
Proprietor
M. No. 122852

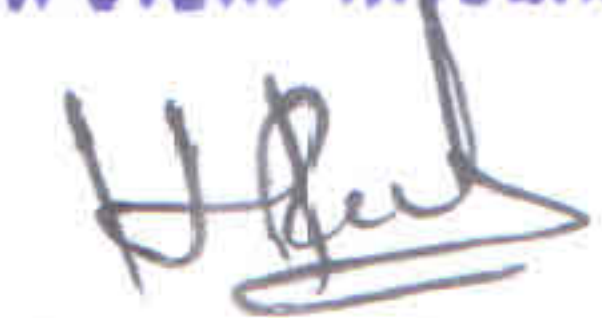

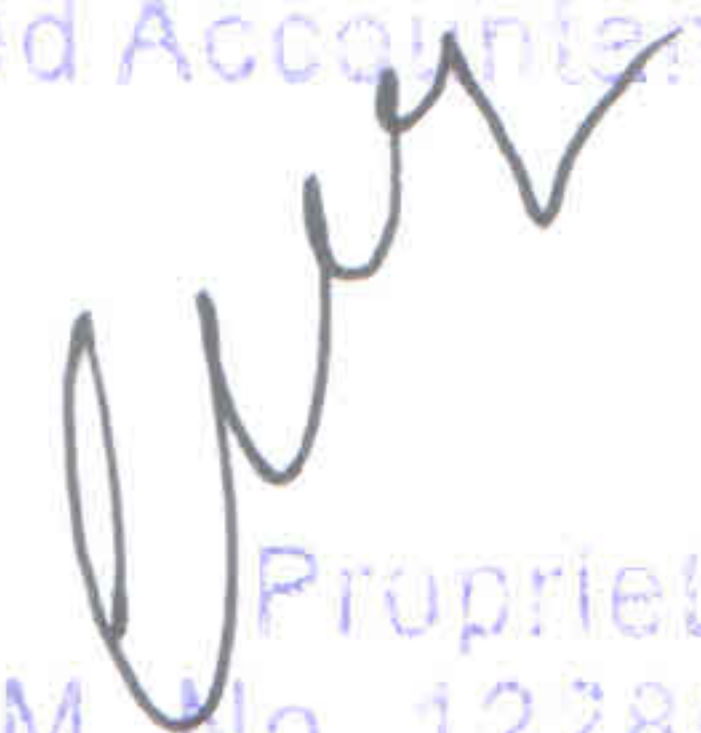
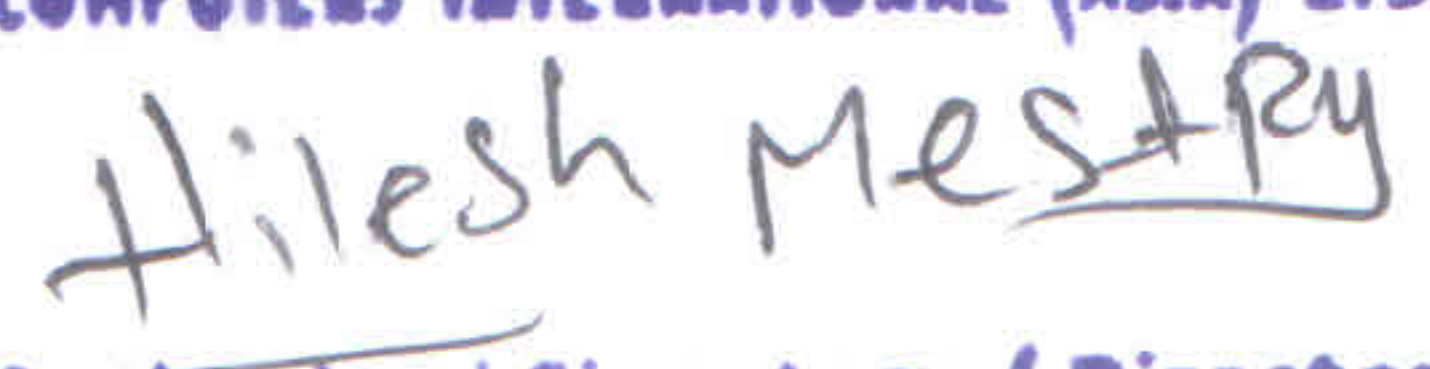


Place: Mumbai

17 JUN 2016

ANNEXURE X
Form A (for audit report with unmodified opinion) along-with Financial Results

FORM A (for audit report with unmodified opinion)

1	Name of the company	Allied Computers International (Asia) Ltd.
2	Annual financial statements for the year ended	31 st March, 2016
3	Type of Audit observation	Unmodified
4	Frequency of observation	Not Applicable
5	To be signed by-	
	1) Hirji Kanji Patel (Managing Director)	<p>For ALLIED COMPUTERS INTERNATIONAL (ASIA) LTD,</p>  <p>Authorised Signatory / Director,</p>
	2) Rakesh Ganesh Naik (CFO)	<p>For ALLIED COMPUTERS INTERNATIONAL (ASIA) LTD.</p>  <p>Authorised Signatory / Director.</p>
	3) M/s. Chirag C Mehta & Co. (Chirag C Mehta - Proprietor) (Auditor of the company)	<p>For Chirag C. Mehta & Co. Chartered Accountants</p>  <p>Proprietor M. No. 122852 FR No. 132696W</p>
	4) Nilesh Shivram Mestry (Audit Committee Chairman)	<p>For ALLIED COMPUTERS INTERNATIONAL (ASIA) LTD.</p>  <p>Authorised Signatory / Director.</p>