

Date: 05/08/2016

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)-Quarterly Result & Limited Review Report for 30<sup>th</sup> June, 2016.

Dear Sir,

Enclosed please find Unaudited Financial Results and Limited Review Report for the Quarter ending 30<sup>th</sup> June, 2016.

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 unaudited results for the quarter ended June 30, 2016**

**ANNEXURE I**

**Part I**

Particulars	(Rs in Lakhs)			
	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Year to date figures for previous year ended 31.03.2016
	Unaudited	Audited	Unaudited	Audited
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	3,012.25	3,005.40	12.52	3,050.14
(b) Other Operating Income	0.00	0.44	0.00	2.56
<b>Total income from Operations (net)</b>	<b>3,012.25</b>	<b>3,005.84</b>	<b>12.52</b>	<b>3,052.70</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	0.22	0.67	0.25	1.76
(b) Purchase of stock-in-trade	2,999.22	2,980.67	4.65	2,999.88
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	(1.01)	0.00	(1.01)
(d) Employee benefits expense	4.24	3.73	3.08	13.62
(e) Depreciation and amortisation expense	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)	3.48	3.39	2.32	14.44
<b>Total Expenses</b>	<b>3,007.16</b>	<b>2,987.45</b>	<b>10.30</b>	<b>3,028.69</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>5.09</b>	<b>18.38</b>	<b>2.22</b>	<b>24.01</b>
<b>4. Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>5.09</b>	<b>18.38</b>	<b>2.22</b>	<b>24.01</b>
<b>6. Finance Costs</b>	<b>0.00</b>	<b>0.20</b>	<b>0.00</b>	<b>0.32</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>5.09</b>	<b>18.18</b>	<b>2.22</b>	<b>23.69</b>
<b>8. Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>5.09</b>	<b>18.18</b>	<b>2.22</b>	<b>23.69</b>
<b>10. Tax expense</b>				
a) Current Tax	1.50	5.00	0.00	5.00
b) Deferred Tax	0.00	0.00	0.00	0.00
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>3.59</b>	<b>13.18</b>	<b>2.22</b>	<b>18.69</b>
<b>12. Extraordinary items (net of tax ` expense Re.1 Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>3.59</b>	<b>13.18</b>	<b>2.22</b>	<b>18.69</b>
<b>14. Share of Profit / (loss) of associates *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15. Minority Interest*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>3.59</b>	<b>13.18</b>	<b>2.22</b>	<b>18.69</b>
<b>17. Paid-up equity share capital (Face Value of the Share Re.1/-)</b>	<b>18,975.50</b>	<b>18,975.50</b>	<b>11,900.49</b>	<b>18,975.50</b>
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				<b>241.83</b>
<b>19.i Earnings Per Share (before extraordinary items) (of Re.1/- each) (not annualised):</b>				
(a) Basic	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00
<b>19.ii Earnings Per Share (after extraordinary items) (of Re.1/- each) :</b>				
(a) Basic	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

\* 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 05th August' 2016

2) Previous period figures have been regrouped or rearranged, wherever necessary.

3) The above results for the quarter ended 30th June' 2016 subject to 'Limited Review' by statutory auditor of the Company as per listing agreement entered with the stock exchange.

4) Segment Reporting as required by AS - 17 is not applicable as the Company operator in one single primary business segment i.e Sale and Service of information technology and related products



For ALLIED COMPUTERS INTERNATIONAL (A

*[Signature]*

**Rakesh Ganesh Naik**  
(Director)  
DIN: 05236731

Date: 05/08/2016  
Place: Mumbai





Review Report to

The Board of Directors,  
Allied Computers International (Asia) Limited  
Room No-13, Daulat Nagar Road-7, Borivali East  
Near Jain Derasar, Mumbai,  
Maharashtra - 400066

We have reviewed the accompanying statement of unaudited financial results of Allied Computers International (Asia) Limited for the period ended 30<sup>th</sup> June, 2016. 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)  
FRN: 132696W

Chirag C Mehta  
Proprietor  
(Membership Number: 122852)



Place: Mumbai

Date

05 AUG 2016