



Date : 13<sup>th</sup> February, 2018

To  
The General Manager-Listing  
Corporate Relationship Department  
BSE Limited, Ground Floor,  
P.J. Towers, Dalal Street, Mumbai

Ref.: Script Code: 532919

Dear Sir,

Sub.: Outcome of Board Meeting

With reference to above subject and in compliance with the Listing Agreement, we hereby submit the outcome of the Meeting of the Board of Directors held on today i.e. 13<sup>th</sup> February, 2018 at 2:00 p.m. and concluded on 4:00 p.m.:-

1. Considered, adopted and approved Unaudited Financial Results for the quarter ended on 31<sup>st</sup> December, 2017.

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,

For Allied Computers International (Asia) Limited

  
RAKESH GANESH NAIK  
Director  
DIN: 05236731



# ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

CIN : L72900MH2002PLC135829

Office No. 8, 5th Floor, Block-A, Aidun Building, 1st Dhobi Talao Lane, Mumbai - 400002 Maharashtra

Unaudited Financial Result for the quarter & nine months ended 31st December, 2017

(Rupees in Lacs)

	Particulars	Quarter ended 31st Dec, 2017	Quarter ended 30th Sept, 2017	Quarter ended 31st Dec, 2016	Nine months Ended 31/12/2017	Nine months Ended 31/12/2016	Year to date figures for the 31st March, 2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations	360.46	346.83	113.64	714.15	3,525.29	3,577.67
II	Other Income	0.00	(0.08)	0.00	1.00	0.00	0.00
III	<b>Total Income (I+II)</b>	<b>360.46</b>	<b>346.75</b>	<b>113.64</b>	<b>715.15</b>	<b>3,525.29</b>	<b>3,577.67</b>
IV	<b>EXPENSES</b>						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.22	0.00
	Purchases of Stock-in-Trade	347.81	332.69	102.52	684.69	3,486.04	3,529.64
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.22
	Employee benefits expense	2.10	2.22	2.42	5.96	10.26	12.06
	Finance costs	0.09	0.07	0.01	0.16	0.04	0.05
	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	4.51	5.32	4.02	11.30	14.37	18.58
	<b>Total expenses (IV)</b>	<b>354.51</b>	<b>340.30</b>	<b>108.97</b>	<b>702.10</b>	<b>3,510.93</b>	<b>3,560.54</b>
V	<b>Profit/(loss) before exceptional items and tax (I- IV)</b>	<b>5.95</b>	<b>6.45</b>	<b>4.67</b>	<b>13.04</b>	<b>14.36</b>	<b>17.13</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>5.95</b>	<b>6.45</b>	<b>4.67</b>	<b>13.04</b>	<b>14.36</b>	<b>17.13</b>
VIII	Tax expense:						
	(1) Current tax	1.40	2.22	1.40	3.82	4.31	5.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>4.55</b>	<b>4.23</b>	<b>3.27</b>	<b>9.22</b>	<b>10.05</b>	<b>12.13</b>
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>4.55</b>	<b>4.23</b>	<b>3.27</b>	<b>9.22</b>	<b>10.05</b>	<b>12.13</b>
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XVI	Paid-up equity share capital (Face Value of the Share of Rs. 10/- Each	1,897.55	1,897.55	1,897.55	1,897.55	1,897.55	1,897.55
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.02	0.02	0.02	0.05	0.05	0.06
	(2) Diluted	0.02	0.02	0.02	0.05	0.05	0.06
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XIX	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	0.02	0.02	0.02	0.05	0.05	0.06
	(2) Diluted	0.02	0.02	0.02	0.05	0.05	0.06

**Note:**

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 13th February, 2018
- The Company has only single Reportable Business Segment.
- During the quarter ended 31st December, 2017, 7 complaints was received, out of which 5 are resolved and redressal of 2 are in process.
- The previous period figures have been regrouped wherever necessary.
- The Company has adopted Indian Accounting Standards ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34.
- Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter and Nine months Ended December 31, 2016

Discription	Quarter Ended December 31, 2016	Nine Months Quarter Ended December 31, 2016
	Unaudited	Unaudited
Net profit/(Loss) as per previous GAAP(Indian GAAP)		
Ind AS Adjustment : Add/(Less)	3.42	10.61
Net profit/(Loss) as per Ind AS	-0.15	-0.56
Other Comprehensive Income	3.27	10.05
Total Comprehensive income for the period	0.00	0.00
	0.00	0.00

For and behalf of Board

ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

Date: 13th February, 2018  
Place: Mumbai

  
RAKESH GANESH NAIK  
Director  
DIN : 05236731







**Limited Review Report – Standalone Financial Results**

To  
The Board of Directors of  
Allied Computers International (Asia) Limited  
Office No. 8, 5th Floor, Block-A,  
Aidun Building 1st Dhobi Talao Lane,  
Mumbai - 400002, Maharashtra

We have reviewed the accompanying statement of unaudited financial results of **Allied Computers International (Asia) Limited** for the period ended **31st December, 2017**. This statement is responsibilities 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.

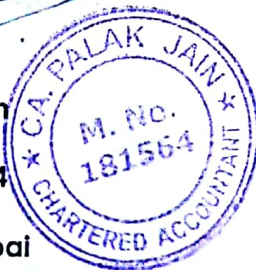
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance, as to whether the financial 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 provides 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 Palak Jain & Associates**  
**Chartered Accountants**

*Palak*

CA Palak Jain  
Proprietor  
M No.: 181564



Place: Mumbai  
Dated: 13.02.2018