



13th November, 2019

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

**Script Code: 532919** 

Dear Sir,

### Sub.: Outcome of Board Meeting

With reference to above subject and in compliance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the company hereby submits the outcome of the Meeting of Board of Director held on today i.e. 13<sup>th</sup> November, 2019 at 02:30 p.m. & concluded on 6:30 p.m.

1) Considered, adopted & approved Unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2019

You are requested to kindly take the same on record.

Thanking You.

Yours faithfully,

For Allied Computers International (Asia) Limited

Vidya Babu Rai Director

DIN: 07984997

### **ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED**

CIN: L72900MH2002PLC135829

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

Statement of Unaudited Fiancial Result for the quarter and half year ended 30th Sept, 2019

							(Rupees in Lacs)
	Particulars	Quarter ended	Quarter ended	Corresponding	Half year ended	Corrensponding	Year to date figures for
	raiticulais	30th Sept' 2019	30th June, 2019	guarter ended	30th Sept' 2019	half year ended	the 31st March, 2019
		200-00-00-00-00-00-00-00-00-00-00-00-00-	1.Var Livoure II-la v. Louis IV	30th Sept, 2018		30th Sept' 2018	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue From Operations	0.00	0.00	5.25	0.00	26.75	29.46
11	Other Income	0.00	0.00	1.42	0.00	1.42	1.42
III	Total Income (I+II)	0.00	0.00	6.67	0.00	28.17	30.88
IV	EXPENSES	0.00					
10	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	20.85	26.87
	Changes in inventories of finished goods, Stock-in -Trade and work- in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.90	0.96	1.55	1.86	3.33	5.00
	Finance costs	0.00	0.00	0.00	0.00	0.03	0.03
	Depreciation and amortization expense	(0.13)	0.13	0.00	0.00	0.00	0.31
	Other expenses	2.03	2.16	1.74	4.19	4.21	15.23
	Total expenses (IV)	2.79	3.25	3.29	6.05	28.42	47.44
V	Profit/(loss) before exceptional items and tax (I- IV)	(2.79)	(3.25)	3.38	(6.05)	(0.25)	(16.56)
VI	Exceptional Items	0.00	0.00	0.00	0.00	1.06	(478.80)
VII	Profit/(loss) before tax (V-VI)	(2.79)	(3.25)	3.38	(6.05)	0.81	(495.36)
VIII	Tax expense:	(2,75)	(0.20)				
VIII	(1) Current tax	0.00	0.00	0.20	0.00	0.20	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(2.79)	(3.25)	3.18	(6.05)	0.61	(495.36)
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	Profit/(loss) for the period (IX+XII)	(2.79)	(3.25)	3.18	(6.05)	0.61	(495.36)
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
AIV	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						0.99
	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						0.0230
	loss	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
XVI	Paid-up equity share capital, Face Value of the Share of Rs. 10/-each	18,975.50	18,975.50	18,975.50	18,975.50	18,975.50	18,975.50
XVII	Earnings per equity share (for continuing operation):						
AVII	(1) Basic	(0.00)	(0.00)	0.00	(0.00)	0.00	(0.26)
	(2) Diluted	(0.00)	(0.00)	0.00	(0.00)	0.00	(0.26)
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	(0.00)	(0.00)	0.00	(0.00)	0.00	(0.26)
9	(2) Diluted	(0.00)	(0.00)	0.00	(0.00)	0.00	(0.26)

### Note:

- The Financial Results of the company for the quarter and half year ended 30th September 2019 have been reviewed and recommended by the audit committee and approved by the Board of Director of the Company in their respective meetings held on 13th November 2019.
- The previous period figures have been regrouped wherever necessary.
- The Statutory auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2018 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.

For and behalf of Board ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

Vidya Babu Rai (Director)

DIN: 07984997

ers Intern

Date: 13/11/2019 Place: Mumbai

(Rs. In lacs)

A   ASSETS		(Rs. In lacs)		
A   ASSETS	Sr. No	Particular	AS at	AS at
A   ASSETS		1 1 25-55	30th September	31st March' 2019
A ASSETS   Non-Current Assets   a   Property, Plant and Equipment   0.00   b)   capital work-in-progress   0.00   c)   Goodwill   0.00   d)   Other Intangible Assets   0.00   e)   Intangible Assets under Development   0.00   f)   Financial Assets   0.00   f)   Financial Liabilities   fina			100	Jast March 2025
Non-Current Assets   a) Property, Plant and Equipment   b. capital work-in-progress   0.00   c. condition work-in-progress   0.00   c	Λ	ASSETS	2013	
a) Property, Plant and Equipment 0.00 b) capital work-in-progress 0.00 c) c) Goodwill 0.00 d) Other Intangible Assets 0.00 e) Intangible Assets under Development 0.00 f) Financial Assets (i) Investments 3,693.70 3,69 (ii) Loans 15,739.74 15,73 g) Deffered Tax Assets (net) 0.00 h) Other Non-current Assets 76.57 7 Total Non-Current Assets 19,510.00 19,51 2 Current Assets 2 a) Inventories 0.00 iii) Irrade Receivables (iii) Irrade Receivables (iii) Irrade Receivables (iii) Irrade Receivables (iii) Irrade Receivables (iv) Loans 0.00 iii) Irrade Receivables (iv) Loans 0.00 iii) Irrade Receivables (iv) Loans 0.00 iii) Irrade Receivables 1,490.16 1,490.16 (iii) Irrade Receivables 0.00 iii) Irrade Receivables 1,490.16 1,490.16 (iv) Loans 0.00 iii) Irrade Receivables 1,490.16 1,490.16 1,490.16 (iv) Loans 0.00 iii) Irrade Receivables 1,490.16 1,		The state of the s		
b) capital work-in-progress   0.00   0   0   0   0   0   0   0   0	1	of the second se	0.00	0.17
C) Goodwill			W CONT.	2000
d) Other Intangible Assets   0.00				0.00
e) Intangible Assets under Development f) Financial Assets (i) Investments (ii) Loans g) Deffered Tax Assets (net) h) Other Mon-current Assets 76.57  Total Non-Current Assets  2 Current Assets a) Inventories b) Financial Assets (ii) Investments (iii) Trade Receivables (iii) Irade Receivables (iii) Cash & Bank Balance (iv) Loans (v) Other Financial Assets c) Other Current Assets  8 EQUITY & LIABILITIES 1 Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Non - Controlling Interest Non-Current Liabilities a) Financial Liabilities (ii) Borrowings (ii) Other Financial Liabilities a) Financial Liabilities b) Deferred Tax Liabilities a) Financial Liabilities a) Financial Liabilities b) Deferment Current Liabilities a) Financial Liabilities b) Deferment Provision b) Deferment Current Liabilities a) Financial Liabilities b) Deferment Current Liabilities b) Deferment Current Liabilities c) Deferment Current Current Current Liabilities c) Deferment Current Current Current Current Current Liabilities c)		(a)	0.0000000000000000000000000000000000000	0.00
f) Financial Assets (i) Investments (ii) Loans g) Deffered Tax Assets (net) h) Other Non-current Assets 76.57  Total Non-Current Assets  2 Current Assets a) Inventories b) Financial Assets (ii) Investments (iii) Trade Receivables (iii) Cash & Bank Balance (iv) Loans (v) Other Financial Assets c) Other Current Assets  1,774.48  EQUITY & LIABILITIES 1 Equity a) Equity Attributable to shareholders Non- Controlling Interest  3 Liabilities Non-Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities a) Financi			500,000,000	0.00
(i) Investments (ii) Loans (iii) Loans (iii) Care (iii)			0.00	0.00
(ii) Loans 15,739.74 0.00 h) Deffered Tax Assets (net) h) Other Non-current Assets 76.57 7  Total Non-Current Assets 19,510.00		f) Financial Assets		
B   Current Assets   Current Castellities   Current Assets   Current Castellities   Current		(i) Investments	3,693.70	3,693.70
Total Non-Current Assets   76.57   7   7   7   7   7   7   7   7   7		(ii) Loans	15,739.74	15,739.75
h) Other Non-current Assets		g) Deffered Tax Assets (net)	0.00	0.00
2 Current Assets a) Inventories b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  EQUITY & LIABILITIES 1 Equity a) Equity Share Capital b) Other Equity (244.45) Equity Attributable to shareholders 0.00  Total Equity 1 (244.45) (231 Equity Attributable to shareholders 0.00  Total Equity 1 (244.45) (231 Equity Attributable to shareholders 0.00  Total Equity 1 (247.45)  I Liabilities Non-Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities c) Deferred Payment Liabilities c) Deferred Payment Liabilities c) Deferred Tay Labilities c) Deferred Tay Labilitie			76.57	76.57
2 Current Assets a) Inventories b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets 283.73 28. c) Other Current Assets  Total Current Assets  1,774.48  EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity (244.45) Equity Attributable to shareholders 0.00  Total Equity  Total Equity  18,731.04  18,737.  1 Liabilities Non-Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities c) Deferred Payment Liabilities (i) Long Term Provision  Total Non-current Liabilities (i) Borrowings (ii) Financial Liabilities (ii) Borrowings (iii) Capital Capital (iii) Capital Capital (iiii) Capital (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		Total Nov. Compant Assats	10 510 00	10 510 10
a) Inventories b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash & Bank Balance (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  Total Current Assets  1,774.48  EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders  Non - Controlling Interest  1,342.50 (ii) Borrowings (iii) Other Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities (c) Deferred Payment Liabilities (d) Long Term Provision  Total Non-current Liabilities (i) Borrowings  Total Non-current Liabilities (i) Borrowings 1,349.75 1,34		Total Non-Current Assets	19,510.00	19,510.19
b) Financial Assets (i) Investments (ii) Trade Receivables (iii) Cash & Bank Balance (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  Total Current Assets  1,774.48  EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity (244.45) Equity Attributable to shareholders Non - Controlling Interest  Total Equity  1 Liabilities Non-Current Liabilities (i) Borrowings (ii) Other Financial Liabilities (i) Deferred Payment Liabilities (i) Deferred Tax Liabilities (net) d) Long Term Provision  Total Non-current Liabilities (i) Borrowings 1,349.75 1,3	2	Current Assets	2 1	
(i) Investments (ii) Trade Receivables (iii) Trade Receivables (iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  Total Current Assets  Total Assets  Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Total Equity  Total Equity  I Liabilities Non-Current Liabilities (i) Borrowings  Non Grered Payment Liabilities c) Deferred Payment Liabilities (i) Long Term Provision  Total Non-current Liabilities (i) Borrowings  Current Liabilities (i) Borrowings  Total Non-current Liabilities (i) Borrowings  1,349.75		a) Inventories	0.00	0.00
(iii) Trade Receivables		b) Financial Assets		
(iii) Cash & Bank Balance (iv) Loans (v) Others Financial Assets c) Other Current Assets  Total Current Assets  Total Current Assets  Total Assets  EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity (244.45) Equity Attributable to shareholders Non - Controlling Interest  Total Equity  Liabilities Non-Current Liabilities (i) Borrowings  Deferred Payment Liabilities (c) Deferred Tax Liabilities (net) Total Non-current Liabilities (i) Borrowings  Total Napara  Liabilities (i) Borrowings  1,342.50 (ii) Cher Financial Liabilities (i) Borrowings  1,342.50 (ii) Cher Financial Liabilities (i) Borrowings  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75  1,349.75		(i) Investments	0.00	0.00
(iv) Loans (v) Others Financial Assets c) Other Current Assets c) Other Current Assets  Total Current Assets  Total Assets  1,774.48 1,774.48 1,774.48 1,774.48  B EQUITY & LIABILITIES Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Non - Controlling Interest  Total Equity 18,731.04 18,737.04  Liabilities Non-Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Financial Liabilities c) Deferred Payment Liabilities (i) Long Term Provision  Total Non-current Liabilities a) Financial Liabilities (i) Borrowings 1,342.50 0,00 0 0 1 1,342.50 0 0 0 1 1,342.50 0 0 0 0 1 1,342.50 0 0 0 0 0 1 1,342.50 0 0 0 0 0 1 1,342.50 0 0 0 0 0 0 1 1,342.50 0 0 0 0 0 0 1 1,342.50 0 0 0 0 0 0 1 1,342.50 0 0 0 0 0 0 1 1,342.50 0 0 0 0 0 0 0 1 1,342.50 0 0 0 0 0 0 0 0 1 1,342.50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(ii) Trade Receivables	1,490.16	1,490.16
(v) Others Financial Assets c) Other Current Assets 1,774.48 1,8,975.50 1,975.50 1,975		(iii) Cash & Bank Balance	0.59	0.81
(v) Others Financial Assets c) Other Current Assets 1,774.48 1,8975.50 1,8975.50 1,8975.50 1,8975.50 1,8975.70 1,8		(iv) Loans	0.00	0.00
C			283.73	283.73
Total Assets   21,284.49   21,284		The state of the s	0.00	0.00
B EQUITY & LIABILITIES 1 Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Non - Controlling Interest  18,737.  Liabilities Non-Current Liabilities a) Financial Liabilities (ii) Other Finanacial Liabilities c) Deferred Payment Liabilities (ii) Long Term Provision  Total Non-current Liabilities a) Financial Liabilities c) Deferred Tax Liabilities c) Deferred Tax Liabilities c) Deferred Tax Liabilities d) Long Term Provision  Total Non-current Liabilities a) Financial Liabilities (i) Borrowings  18.91		Total Current Assets	1,774.48	1,774.70
B EQUITY & LIABILITIES 1 Equity a) Equity Share Capital b) Other Equity Equity Attributable to shareholders Non - Controlling Interest  18,737.  Liabilities Non-Current Liabilities a) Financial Liabilities (ii) Other Finanacial Liabilities c) Deferred Payment Liabilities (ii) Long Term Provision  Total Non-current Liabilities a) Financial Liabilities c) Deferred Tax Liabilities (net) d) Long Term Provision  Total Non-current Liabilities a) Financial Liabilities		Total Assets	21.284.49	21,284.89
b) Other Equity Equity Attributable to shareholders Non - Controlling Interest  Citabilities Non-Current Liabilities a) Financial Liabilities (i) Other Finanacial Liabilities (ii) Other Finanacial Liabilities (i) Deferred Payment Liabilities (i) Deferred Tax Liabilities (net) (i) Long Term Provision  Current Liabilities a) Financial Liabilities (i) Borrowings 1,342.50 1		Equity	18.975.50	18,975.50
Equity Attributable to shareholders Non - Controlling Interest  7 Total Equity  18,731.04  18,731.04  18,732.0  18,731.04  18,732.0  18,				(238.41)
Z Non - Controlling Interest 0.00 0.00  Total Equity 18,731.04 18,737.  Liabilities Non-Current Liabilities a) Financial Liabilities (i) Borrowings 1,342.50 (ii) Other Finanacial Liabilities 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			a so and	0.00
3 Liabilities Non-Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Finanacial Liabilities 0.00 b) Deferred Payment Liabilities 0.00 c) Deferred Tax Liabilities (net) 7.25 d) Long Term Provision  Total Non-current Liabilities 1,349.75  Current Liabilities a) Financial Liabilities (i) Borrowings  1,342.50	2			0.00
Non-Current Liabilities  a) Financial Liabilities (i) Borrowings 1,342.50 1,342 (ii) Other Finanacial Liabilities 0.00 0.00 b) Deferred Payment Liabilities 0.00 0.00 c) Deferred Tax Liabilities (net) 7.25 d) Long Term Provision 0.00 0.00  Total Non-current Liabilities 1,349.75 1,349  Current Liabilities a) Financial Liabilities (i) Borrowings 18.91 18		Total Equity	18,731.04	18,737.09
Non-Current Liabilities a) Financial Liabilities (i) Borrowings (ii) Other Finanacial Liabilities 0.00 b) Deferred Payment Liabilities 0.00 c) Deferred Tax Liabilities (net) 7.25 d) Long Term Provision  Total Non-current Liabilities 1,349.75  Current Liabilities a) Financial Liabilities (i) Borrowings  1,342.50 1,342.50 0.00 0 0 1,342.50 0.00 0 0 1,342.50 0.00 0 1,342.50 0.00 0 1,343.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	2	Liahilities		
a) Financial Liabilities (i) Borrowings (ii) Other Finanacial Liabilities 0.00 b) Deferred Payment Liabilities 0.00 c) Deferred Tax Liabilities (net) 7.25 d) Long Term Provision  Total Non-current Liabilities 1,349.75  Current Liabilities a) Financial Liabilities (i) Borrowings  1,342.50 1,342.50 0.00 0 0 0 1,342.50 1,349.75 1,349.75 1,349.75	3			
(i) Borrowings (ii) Other Finanacial Liabilities 0.00 b) Deferred Payment Liabilities 0.00 c) Deferred Tax Liabilities (net) d) Long Term Provision  Total Non-current Liabilities a) Financial Liabilities (i) Borrowings  1,342.50 1,342.50 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2 9 8 E 0	Ť	
(ii) Other Finanacial Liabilities 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			1 2/2 50	1 2/2 50
b) Deferred Payment Liabilities 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.				
c) Deferred Tax Liabilities (net) 7.25 d) Long Term Provision 0.00  Total Non-current Liabilities 1,349.75  Current Liabilities a) Financial Liabilities (i) Borrowings 18.91 18				0.00
d) Long Term Provision 0.00 C  Total Non-current Liabilities 1,349.75 1,349  Current Liabilities a) Financial Liabilities (i) Borrowings 18.91 18		S' company of the state of the		0.00
Total Non-current Liabilities 1,349.75 1,349  Current Liabilities a) Financial Liabilities (i) Borrowings 18.91 18		,		7.25 0.00
a) Financial Liabilities (i) Borrowings 18.91 18			1,349.75	1,349.75
a) Financial Liabilities (i) Borrowings 18.91 18		Current Liabilities	Z	761 E
(i) Borrowings 18.91 18		Control of the Contro		
,,		Å	10.01	10.01
I (II) I rage Pavapies I 1.089.37 I 1.083				18.91
				1,083.88
And the second s			A CONTRACTOR OF THE PARTY OF TH	0.00
The state of the s		The Control of the Co		10.16
c) Short Term Provisions 85.10 85		c) Short Term Provisions	85.10	85.10
Total Current Liabilities 1,203.70 1,198		Total Current Liabilities	1,203.70	1,198.06
Total Equity and Liabilities 21,284.49 21,284			24 204 40	24 224 22

For and behalf of Board ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

Date: 13/11/2019 Place: Mumbai

Vidya Babu Rai (Director) DIN: 07984997

# ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

(CIN: L72900MH2002PLC135829)

## CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST SEPTEMBER, 2019

	100		(Amount in ₹)
PARTICULARS		As at	As at
		30th Septmber, 2019	31st March, 2019
CASH FLOW FROM OPERATING ACTIVITIES		*	
Net Profit before tax as per Statement of Profit 8	Loss	(6.05)	(495.36)
Adjustments for :			
Depreciation		0.17	0.31
Finance Cost		·	0.03
Net / Loss Gain on Investments			(1.42)
Operating Profit before working capital changes	. A	(5.87)	(496.43)
Adjustments for :			
(Increase)/Decrease in trade receivables		-	25.28
(Increase)/Decrease in other assets		-	1,097.36
Increase/(Decrease) in trade payables		5.48	(266.77)
Increase/(Decrease) in other liabilities	,	0.16	0.18
Increase/(Decrease) in provisions		3 <del>5</del>	(5.00)
Cash generated from operations	<del></del>	5.64	851.05
Net Income taxes (paid) / refunds		1 39	( <del>H</del> )
Net cash from operating activities	В _	5.64	851.05
CASH FLOW FROM INVESTING ACTIVITIES			
Sales of Fixed Assets		12	483.46
Sales / ( Purchase ) of Invesment		Keine	0.01
Purchase of property, plant, and equipment			(0.12)
Profit on Sale of investment		(C)	1.42
NET CASH FROM INVESTING ACTIVITIES	c _		484.77
CASH FLOW FROM FINANCING ACTIVITIES			
Interst Income			~
Finance Cost		u <del>-</del>	(0.03)
Unsecured Trade Loan received / (Repaid)		0.01	(840.20)
NET CASH FROM FINANCING ACTIVITIES	D	0.01	(840.23)
Net Increase in Cash & Cash Equivalent	(A+B+C+D) _	(0.22)	(0.84)
Opening Cash & Cash Equivalent	ì	0.81	1.66
Closing Cash & Cash Equivalent	İ	0.59	0.81
Net Increase in Cash & Cash Equivalent ( ii - i )		(0.22)	(0.84)

For and behalf of Board ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

Vidya Babu Rai (Director)

DIN: 07984997

Date: 13/11/2019 Place: Mumbai



# MOHANDAS & CO.

#### CHARTERED ACCOUNTANTS

Limited Review Report for the Quarter and Half Year ended on 30" September, 2019 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
Board of Directors
Allied Computers International (Asia) Limited

We have reviewed the unaudited financial results of Allied Computers International (Asia) Limited (the "Company") for the quarter and half year ended September 30, 2019, which are included in the accompanying "Statement of unaudited financial results for the quarter and half year ended September 30, 2019' together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The 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 statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 specified in Section 133 of the Companies Act, 2013 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 Mohandas & Co Chartered Accountants

ICAI Firm Registration Number: 106529W

(CA. Belle Mohandas Shetty)

(Proprietor) M. No. 031256

UDIN: 19031256AAAAKQ9611

Place: Mumbai

Date: 13th November, 2019