

ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED
 Shop No. 104, Citi Mall, New Link Road, Andheri (W), Mumbai, Maharashtra, 400053
 CIN No:- L72900MH2002PLC135829

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

PART I				
(Rs. in Lakhs)				
Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2014				
Particulars	3 months ended (30.06.2015)	Preceding 3 months ended (31/03/2015)	Corresponding 3 months ended (30.06.2014) in the previous year	Previous year ended (31/03/2015)
(Refer Notes Below)	(Unaudited)	(audited)	(Unaudited)	(Audited)
1 Income from operations				
Net sales/ income from operations (Net of excise duty)	12.52	11.49	9.50	64.59
Other operating income	-	6.70	-	12.74
Total income from operations (net)	12.52	18.19	9.50	77.33
2 Expenses				
(a) Cost of materials consumed	0.25	0.26	0.90	2.86
(b) Purchases of stock-in-trade	4.65	6.50	3.00	34.39
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	3.08	2.03	5.00	15.88
(e) Depreciation and amortisation expense	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.32	5.49	2.14	12.86
Total expenses	10.30	14.28	11.04	65.99
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.22	3.91	(1.54)	11.34
4 Other income	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.22	3.91	(1.54)	11.34
6 Finance costs	-	0.26	-	0.26
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	2.22	3.65	(1.54)	11.08
8 Exceptional items	-	(1.68)	-	(1.68)
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	2.22	1.97	(1.54)	9.40
10 Tax expense	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	2.22	1.97	(1.54)	9.40
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	2.22	1.97	(1.54)	9.40
14 Share of profit / (loss) of associates*	-	-	-	-
15 Minority interest *	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	2.22	1.97	(1.54)	9.40
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	11,900.49	11,900.49	11,900.49	11,900.49
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	223.15
19.i Earnings per share (before extraordinary items) (of Rs. 1/- each) (not annualised):				
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-
19.ii Earnings per share (after extraordinary items) (of Rs. 1/- each) (not annualised):				
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-



PART II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015				
Select Information for the Quarter Ended 30.06.2015				
Particulars	3 months ended (30/06/2015)	Preceding 3 months ended (31/03/2015)	Corresponding 3 months ended (30/06/2014) in the previous year	Previous year ended (31/03/2015)
	Unaudited	Audited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	1,184,420,000	1,184,420,000	118,536,045	1,184,420,000
- Percentage of shareholding	99.53%	99.53%	99.61%	99.53%
2 Promoters and Promoter Group Shareholding **				
a) Pledged / Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
b) Non - encumbered				
- Number of shares	5,629,520	5,629,520	468,907	5,629,520
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	0.47%	0.47%	0.39%	0.47%

Particulars	3 months ended (30/06/2015)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 13/08/2015
Provision for taxation has been estimated at the end of the year
The company has only one business segment.
There were no investors complaints received during the quarter.

Place : Mumbai
Date : 13/08/2015



By Order of the Board
For Allied Computers International (Asia) Limited

Rakesh
Rakesh Ganesh Naik
(Director)
DIN No.: 05236731



Review Report to:
The Board of Directors,
Allied Computers International (Asia) Limited
Shop No. 104, Citi Mall, New Link Road,
Andheri - West,
Mumbai - 400 053

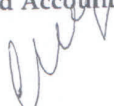
Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of Allied Computers International (Asia) Limited for the period ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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 as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Chirag C. Mehta & Co.,
(Chartered Accountants)


Proprietor
Membership Number: 122852
Firm Registration No 132696W



Place: Mumbai
Date: 13/08/2015