



ACI Infocom Ltd.

CIN - L72200MH1982 PLC 175476

Registered Office:

D-001, Krishna Complex, W.E.Highway,
Opp National Park, Borivali (East),
Mumbai-400 066 Tel.022-2891-0050
CIN: L72200MH1982PLC175476
Website:www.acirealty.co.in
Email:compliance@acirealty.co.in

PART I							(Rs. In Lakhs)
Statement of Unaudited Results for the Quarter & Half Year Ended 30th Sep. 2015.							
Particulars	Quarter Ended 30/09/2015	Quarter Ended 30/06/2015	Quarter Ended 30/09/2014	Half year Ended 30/09/2015	Half year Ended 30/09/2014	Year Ended 31.03.2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from Operations							
(a) Net Sales/ income from operations	24.34	19.87	-	44.21	-	171.28	
(b) Other Operating Income	2.70	2.54	-	5.23	-	3.93	
Total Income from operations (net)	27.04	22.41	-	49.44	-	175.21	
2 Expenses							
(a) Cost of materials consumed-construction cost	1.25	61.29	21.21	62.55	48.18	85.51	
(b) purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.61	(41.47)	(21.21)	(17.86)	(48.18)	86.16	
(d) Employee benefits expense	4.41	4.41	4.19	8.82	8.52	16.33	
(e) Depreciation and amortisation expenses	-	-	-	-	0.04	0.02	
(f) Other expenses	4.06	2.96	2.90	7.02	5.29	11.07	
Total expenses	33.33	27.20	7.09	60.53	13.85	199.09	
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.29)	(4.79)	(7.09)	(11.09)	(13.85)	(23.88)	
4 Other Income	12.38	11.33	13.72	23.71	25.32	40.42	
5 Profit/(Loss) from ordinary activities before finance costs but before exceptional items (3 + 4)	6.09	6.53	6.63	12.62	11.47	16.54	
6 Finance Costs	3.85	0.11	-	3.95	0.02	0.85	
7 Profit/(Loss) from ordinary activities after finance Costs but before exceptional items (5 + 6)	2.24	6.43	6.63	8.67	11.45	15.69	
8 Exceptional Items	-	-	-	-	-	-	
9 Profit/(Loss) from ordinary activities before tax (7 + 8)	2.24	6.43	6.63	8.67	11.45	15.69	
10 Tax Expenses	-	-	-	-	-	9.79	
Current Tax Mat	-	-	-	-	-	2.99	
Mat Credit entitlement for the year	-	-	-	-	-	(2.99)	
Mat Credit entitlement for the Earlier year	-	-	-	-	-	(1.26)	
Deferred Tax	-	-	-	-	-	11.05	
11 Net Profit/(Loss) from ordinary activities after tax (9 + 10)	2.24	6.43	6.63	8.67	11.45	5.90	
12 Extraordinary items	-	-	-	-	-	-	
13 Net Profit/(Loss) for the period (11 + 12)	2.24	6.43	6.63	8.67	11.45	5.90	
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)*	2.24	6.43	6.63	8.67	11.45	5.90	
17 Paid-up equity share capital (Face Value Rs 10/-)	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91	
18 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	504.62	
19.i Earnings per share (Before extraordinary Items) (of Rs. 10/- each) (Not annualised):							
(a) Basic	0.02	0.01	0.01	0.08	0.01	0.01	
(b) Diluted	0.02	0.01	0.01	0.08	0.01	0.01	
19.ii Earnings per share (After extraordinary Items) (of Rs. 10/- each) (Not annualised):							
(a) Basic	0.02	0.01	0.01	0.08	0.01	0.01	
(b) Diluted	0.02	0.01	0.01	0.08	0.01	0.01	



Kushal Chand Jain



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PART II						
Select information for the Quarter & Half Year Ended on 30th Sep. 2015.						
Particulars	Quarter Ended 30/09/2015	Quarter Ended 30/06/2015	Quarter Ended 30/09/2014	Half year Ended 30/09/2015	Half year Ended 30/09/2014	Year Ended 31.03.2015
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of Shares	87,825,170	87,825,170	88,025,170	87,825,170	88,025,170	87,825,170
- Percentages of shareholding	79.49	79.49	79.67	79.49	79.67	79.49
2 Promoters and Promoter Group Shareholding**						
(a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share holding of promoter and promoter group)						
- Percentage of shares (as a % of the total Share Capital of the company)						
(b) Non - encumbered						
- Number of shares	22,665,730	22,665,730	22,465,730	22,665,730	22,465,730	22,665,730
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	20.51	20.51	20.33	20.51	20.33	20.51
- Percentage of shares (as a % of the total Share Capital of the company)	100.00	100.00	100.00	100.00	100.00	100.00

Particulars	3 months ended (30/09/2015)
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	NIL

Notes:

- Company has dealt in Realty business only during quarter ended 30/9/2015 hence segment wise disclosure is not given.
- The above text of Unaudited financial results has been duly approved by the Board of Director's Meeting held on 06th November, 2015.
- Previous year / quarter figures have been regrouped/rearranged wherever necessary.
- The Limited Review of above unaudited financial results has been undertaken by the Statutory Auditor of the Company.
- Tax Expenses has not been Provided for the qtr ended on 30th Sept 2015.
- Contingent liability- Appealable Demand of Rs 6,27,764/- under Customs Act 1962 relating F.Y.1984-85.



For ACI Infocom Ltd.

Kushal Chand Joshi

(Director)

Dated : 6th Nov 2015.
Place : Mumbai



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Unaudited Statement of Assets & Liabilities as at 30th Sep, 2015

Rs in lacs

Particulars	Note No	HalfY year Ended 30.09.15 (Unaudited)	Year Ended 31.03.15 (Audited)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds		1,618.20	1,609.53
(a) Share Capital		1,104.91	1,104.91
(b) Reserves and Surplus		513.29	504.62
(c) Money received against share warrants		-	-
(2) Share application money pending allotment		-	-
(3) Non-Current Liabilities		-	-
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (Net)		-	-
(c) Other Long term liabilities		-	-
(d) Long term provisions		-	-
(4) Current Liabilities		63.88	52.56
(a) Short-term borrowings		10.50	-
(b) Trade payables		7.31	6.02
(c) Other current liabilities		46.07	46.54
(d) Short-term provisions		-	-
Total		1,682.08	1,662.09
II.Assets			
(1) Non-current assets		461.80	526.95
(a) Fixed assets			
(i) Tangible assets		1.69	1.69
(ii) Intangible assets			
(iii) Capital work-in-progress			
(iv) Intangible assets under development			
(b) Non-current investments		398.74	463.89
(c) Deferred tax assets (net)		61.37	61.37
(d) Long term loans and advances		-	-
(e) Other non-current assets		-	-
(2) Current assets		1,220.28	1,135.14
(a) Current investments		-	-
(b) Inventories		431.28	413.41
(c) Trade receivables		5.45	3.87
(d) Cash and cash equivalents		9.49	14.91
(e) Short-term loans and advances		772.72	701.16
(f) Other current assets		1.33	1.79
Total		1,682.08	1,662.09

For ACI Infocom Ltd.

Kushal Chand Jain

Director

Date & Place :6th Nov. 2015, Mumbai

