

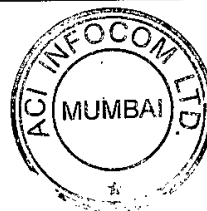


**ACI Infocom Ltd.**

Registered Office

D-001, Krishna Complex,  
Near National Park, W.E Highway,  
Borivali(E), Mumbai:4000066.  
Web Site:www.acirealty.co.in.  
Email:aciinfocomltd@gmail.com  
Tel no: 28910050

PART I							(Rs. In Lakhs)
Statement of Unaudited Results for the Quarter & 9 Months Ended 31st Dec. 2014.							
Particulars	Quarter Ended 31/12/2014	Quarter Ended 30/09/2014	Quarter Ended 31/12/2013	9 Months Ended 31/12/2014	9 Months Ended 31/12/2013	Year Ended 31/03/2014	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Income from Operations</b>							
(a) Net Sales/ income from operations	-	-	-	-	-	-	
(b) Other Operating Income	-	-	-	-	-	-	
<b>Total Income from operations (net)</b>	-	-	-	-	-	-	
<b>2 Expenses</b>							
(a) Cost of materials consumed-construction cost	26.16	21.21	41.19	74.34	82.64	109.53	
(b) purchases of stock-in-trade	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(26.16)	(21.21)	(41.19)	(74.34)	(82.64)	(109.53)	
(d) Employee benefits expense	3.76	4.19	4.32	12.28	12.67	17.19	
(e) Depreciation and amortisation expenses	-	-	0.03	0.04	0.08	0.11	
(f) Other expenses	2.67	2.90	2.36	7.97	9.02	10.99	
<b>Total expenses</b>	<b>6.43</b>	<b>7.09</b>	<b>6.70</b>	<b>20.29</b>	<b>21.78</b>	<b>28.29</b>	
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(6.43)	(7.09)	(6.70)	(20.29)	(21.78)	(28.29)	
<b>4 Other Income</b>	15.33	13.72	8.60	40.66	31.91	54.58	
<b>5 Profit/(Loss) from ordinary activities before finance costs but before exceptional items (3 + 4)</b>	8.90	6.63	1.90	20.37	10.14	26.29	
<b>6 Finance Costs</b>	-	-	0.00	0.01	0.30	4.39	
<b>7 Profit/(Loss) from ordinary activities after finance Costs but before exceptional items (5 + 6)</b>	8.90	6.63	1.90	20.36	9.84	21.91	
<b>8 Exceptional Items</b>	-	-	-	-	-	-	
<b>9 Profit/(Loss) from ordinary activities before tax (7 + 8)</b>	8.90	6.63	1.90	20.36	9.84	21.91	
<b>10 Tax Expenses</b>	-	-	-	-	-	6.91	
Current Tax Mat	-	-	-	-	-	5.44	
Mat Credit entitlement for the year	-	-	-	-	-	-	
Mat Credit entitlement for the Earlier year	-	-	-	-	-	-	
Deferred Tax	-	-	-	-	-	1.47	
<b>11 Net Profit/(Loss) from ordinary activities after tax (9 + 10)</b>	8.90	6.63	1.90	20.36	9.84	15.00	
<b>12 Extraordinary items</b>	-	-	-	-	-	-	
<b>13 Net Profit/(Loss) for the period (11 + 12)</b>	8.90	6.63	1.90	20.36	9.84	15.00	
<b>14 Share of profit/(loss) of associates*</b>	-	-	-	-	-	-	
<b>15 Minority interest*</b>	-	-	-	-	-	-	
<b>16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 + 14 + 15)*</b>	-	-	-	-	-	-	
<b>17 Paid-up equity share capital (Face Value Rs 1/-)</b>	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91	
<b>18 Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>	-	-	-	-	-	498.93	
<b>19.i Earnings per share (Before extraordinary Items) (of Rs. 1/- each) (Not annualised):</b>							
(a) Basic	0.01	0.01	0.02	0.02	0.01	0.01	
(b) Diluted	0.01	0.01	0.02	0.02	0.01	0.01	
<b>19.ii Earnings per share (After extraordinary Items) (of Rs. 10/- each) (Not annualised):</b>							
(a) Basic	0.01	0.01	0.02	0.02	0.01	0.01	
(b) Diluted	0.01	0.01	0.02	0.02	0.01	0.01	



Kushal Chand Jain



**ACI Infocom Ltd.**

CIN - L72200MH1982 PLC 175476

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Web Site:www.aciinfo.com.

PART II						
Select information for the Quarter & 9 Months Ended on 31st December, 2014						
Particulars	Quarter Ended 31/12/2014	Quarter Ended 30/09/2014	Quarter Ended 31/12/2013	9 Months Ended 31/12/2014	9 Months Ended 31/12/2013	Year Ended 31/03/2014
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
- Number of Shares	88025170	88025170	90075170	88025170	90075170	88025170
- Percentages of shareholding	79.67	79.67	81.52	79.67	81.52	79.67
<b>2 Promoters and Promoter Group Shareholding**</b>						
(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	22465730	22465730	20415730	22465730	20415730	22465730
- Percentage of shares (as a % of the total share holding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total Share Capital of the company)	20.33	20.33	18.48	20.33	18.48	20.33

Particulars	3 months ended (31/12/2014)
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	NIL

Notes:

- Company has dealt in Realty business only during quarter ended 31st Dec. 2014 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 12th Feb. 2015.
- Previous year / quarter figures have been regrouped where 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 31st Dec 2014.
- Contingent liability Demand of Rs 627764+Interest under Custom Act 1962 relating to FY 1984-85

The matter is pending before competent authorities.

For ACI Infocom Ltd.

Kushal Chand Jain

(Director)

Dated : 12th Feb 2015  
Place : Mumbai





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**Unaudited Statement of Assets & Liabilities as at 31st December, 2014.**

Rs in lacs

Particulars	9 Months Ended 31.12.14 (Unaudited)	Year Ended 31.03.14 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>	<b>1,623.85</b>	<b>1,603.84</b>
(a) Share Capital	1,104.91	1,104.91
(b) Reserves and Surplus	518.94	498.93
(c) Money received against share warrants	-	-
<b>(2) Share application money pending allotment</b>	<b>-</b>	<b>-</b>
<b>(3) Non-Current Liabilities</b>	<b>-</b>	<b>-</b>
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
<b>(4) Current Liabilities</b>	<b>179.19</b>	<b>138.44</b>
(a) Short-term borrowings	-	-
(b) Trade payables	11.71	12.85
(c) Other current liabilities	164.55	123.51
(d) Short-term provisions	2.93	2.09
<b>Total</b>	<b>1,803.04</b>	<b>1,742.29</b>
<b>II. Assets</b>		
<b>(1) Non-current assets</b>	<b>538.84</b>	<b>573.73</b>
(a) <i>Fixed assets</i>		
(i) Tangible assets	1.64	2.03
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	464.89	499.39
(c) Deferred tax assets (net)	72.31	72.31
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
<b>(2) Current assets</b>	<b>1,264.20</b>	<b>1,168.56</b>
(a) Current investments	-	-
(b) Inventories	573.92	499.58
(c) Trade receivables	-	-
(d) Cash and cash equivalents	3.39	11.09
(e) Short-term loans and advances	684.04	655.45
(f) Other current assets	2.85	2.43
<b>Total</b>	<b>1,803.04</b>	<b>1,742.29</b>

For ACI Infocom Ltd.

Kushal Chand Jain

Director

Date & Place : 12th Feb, 2015 Mumbai

