

(FORMELY KNOWN AS PREM SOMANI FINANCIAL SERVICES LIMITED)

CIN: -L72100RJ1991PLC006220

(Incorporated under the Companies Act, 1956)

Contact No. 9322666532, Email Id: <a href="mailto:limitedpsfs@gmail.com">limitedpsfs@gmail.com</a>

Website: https://www.psfsl.co.in

Date: February 10, 2024

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001 (Maharashtra)

Ref.: ACE ENGITECH LIMITED (ERSTWHILE PREM SOMANI FINANCIAL SERVICES LIMITED), Scrip Code: 530669, Security ID: ACEENGITEC.

Sub: Disclosures pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 ("Listing Regulations").

### Dear Sir/Ma'am,

In accordance with Regulations 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are submitting herewith the unaudited financial results for the quarter ended December 31, 2023 along with Limited Review Report thereon which were approved and taken on record by the Board of Directors of the Company at its Meeting held today i.e. February 10, 2024.

The Meeting of the Board of Directors of the Company commenced at 04:15 p.m. and concluded at 05:50 p.m.

We request you to take the same on record and disseminate at all concerned.

Thanking you, Yours Faithfully,

For Ace Engitech Limited (Formely Known as Prem Somani Financial Services Limited)

Ankita Agarwal Company Secretary and Compliance Officer MEM NO.: A33873

Encl: A/a

1. Un-audited Financial Results along with Limited Review Report as on December 31, 2023.

# RAJVANSHI & ASSOCIATES

**CHARTERED ACCOUNTANTS** H-15, CHITRANJAN MARG, C-SCHEME, JAIPUR - 302 001 TELE: (0) 0141-2363340, MOBILE: 9887098644, E-mail: - abhishek@rajvanshica.com

### LIMITED REVIEW REPORT

To The Board of Directors Ace Engitech Limited (Formerly known as Prem Somani Financial Services Limited) Flat No. 408, Second Floor, Anand Chamber, Baba Harishchandra Marg, Raisar Plaza, Indira Bajar Jaipur- 302001

Sub: Unaudited Financial Results for the Quarter ended on Dec 31st, 2023.

Ref: Limited Review of Financial Results.

We have reviewed the accompanying statement of Unaudited Financial Results of Ace Engitech Limited (Formerly known as Prem Somani Financial Services Limited) ("the Company) for the Quarter ended on Dec 31st, 2023 with notes there on ("the Statement). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS-34), prescribed under Companies Rules, 2015 read with relevant provisions thereunder and accounting principles accepted in India. 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) 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 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 Securities and Exchange Board of India (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 Rajvanshi & Associates **Chartered Accountants** Firm Regn. No.: 005069C

Abhishek Rajvanshi

Partner

M.No.:440759 Place: Jaipur

Date: 10th February 2024

UDIN: 24440759BJZWPF4239

# **Ace Engitech Limited**

(Formerly known as Prem Somani Financial Services Limited)

CIN: L72100RJ1991PLC006220

Regd. Office: Flat No. 408, Second Floor, Anand Chamber, Baba Harishchandra Marg, Raisar Plaza, Indira Bajar Jaipur- 302001 Tel: 9322666532; E-mail: aceengitechlimited@gmail.com

#### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st December, 2023

							(Al	nount in lakhs)
		Quarter ended				9 months	s ended	Previous Year ended
		31-Dec-23	31-Dec-23	30-Sep-23	31-Dec-22	31-Dec-23	31-Dec-22	31-Mar-23
S.NO	Particulars	Results from IT Activity(New business line)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	-	-	-	12.82		23.12 2.77	23.12 2.78
II	Other income		-	-		-	25.89	25.89
III	Total income (I+II)	-		-	12.82		25.89	25,09
IV	Expenses a) Purchase of stock in trade b) Changes in inventories of finished goods, work in progress and products for sale	-	-	-	-	-	-	-
	c) Employee benefit expenses	1.02	1.02	1.24	2.25	2.91	10.46	11.81
	d) Finance costs	0.01	0.01	0.00	0.02	0.01	0.03	0.06
	e) Depreciation and amortization expense	0.11	0.11	0.11	0.07	0.33	0.18	0.28
	f) Other Expenditure	0.98	0.98	1.93	2.82	8.27	29.63	25.17
	Total Expenses	2.12	2.12	3.28	5.15	11.52	40.30	37.32
V	Profit Before Exceptional Items and Tax (III-IV)	(2.12)	(2.12)	(3.28)	7.66	(11.52)	(14.41)	(11.43)
VI	Exceptional Items	-	-	-	-	-		-
VII	Profit Before Extraordinary Items and Tax (V-VI)	(2.12)	(2.12)	(3.28)	7.66	(11.52)	(14.41)	(11.43)
VIII	Extraordinary Items	(2.12)	(2.12)	(3.28)	7.66	(11.52)	(14.41)	(11.43)
IX	Profit Before Tax (VII-VIII)	(2.12)	(2.12)	(3.20)	7.00	(11.32)	(14.41)	(11.10)
X	Tax Expenses			_		-		-
	a) Current Tax	-						
	b) Deferred Tax	-						
	c) Tax Expense relating to earlier years (Net)			-				
	Total (a to c)	-	-		-			
XI	Profit/(Loss) For the Period from Continuing Operations			(2.20)	7.00	(11.53)	(14.41)	(11.43)
	(IX-X)	(2.12)	(2.12)	(3.28)	7.66	(11.52)	(14.41)	(11.43)
XII	Profit/(Loss) From Discontinued Operations before Tax				-			-
NIII	Tax Expense of Discontinued Operations	-		-	-			-
XIII	Profit /Loss from Discontinued Operations (after tax) (XII				-	-	-	
XV	XIII) Profit/(Loss) for the Period (XI+XIV)	(2.12)	(2.12)	(3.28)	7.66	(11.52)	(14.41)	(11.43)
	Attributable to :							(11.42
	(a) Shareholders of the company	(2.12)	(2.12)	(3.28)	7.66	(11.52)	(14.41)	
	(b) Non controlling interest	0.00	0.00	0.00	0.00	0.00	0.00	
XVI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00	
XVII	Total Comprehensive Income (XV+XVI)	(2.12)	(2.12)	(3.28)	7.66	(11.52)	(14.41)	
	Paid-up Equity Capital (F.V. Rs 10/- each)	330.34	330.34	330.34	330.34	330.34	330.34	330.34
	Earning Per Share (in Full Figures)							-
	(1) Basic	(0.06)	(0.06)	(0.10)		(0.35)	(0.44)	
	(1) Diluted	(0.06)	(0.06)	(0.10)	0.23	(0.35)	(0.44)	(0.35
	Public Shareholding							
	- Number of shares (in lakhs)	23.83	23.83	23.83	23.83	23.83	23.83	23.83
	- Percentange of Shareholding	72.13%	72.13%	72.13%	72.13%	72.13%	72.13%	72.139
	1. Promoters and promoter group							
	Shareholding- Non encumbered							
	Number of Shares (In Lacs)	9.21	9.21	9.21		9.21	9.21	
	Percentage of shares (as a % of the total share capital of the company)	27.87%	27.87%	27.87%	27.87%	27.87%	27.87%	27.879
	2. Investor Complaints:							
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	Dispopsed off during the quarter	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	1 Dispopsed off during the quarter	NIL	NIL	NIL	NIL	NIL	NIL	NIL

1. The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors of the Company at its meeting held on February 10, 2024.

2. The limited review as required under regulation 33 of SEBI(LODR) regulations, 2015 has also been carried out by the Statutory Auditors of the Company.

3. This statement is per regulation 33 of SEBI(Listing Obligation and Disclosure Requirement) Regulations, 2015.

For Ace Engitech Limited ani Financial Services Limited)

> Anthony Velloz Managing Director DIN: 02675063

Place: Jaipur

Date: 10th February, 2024

Results can also be seen on company's website www.psfsl.co.in