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Developing a Laptop Nation

11th November, 2022

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

Ref: Regulation 30 of SEBI (Listing obligation and Disclosure Requirements) Regulation, 2015.

With reference to above subject and in compliance with the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the company has approved the outcome of

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 Financial Result for the quarter and half year ended 30th September, 2022

(Rupees in Lacs)

	Particulars	Quarter ended	Quarter ended	Corresponding	Half year ended	[redacted]	

Statement Of Assets and Liabilities

(Rs. In Lacs)

Sr. No	Particular	AS at 30th September' 2022	AS at 31st March' 2022
A	**ASSETS**		
1	Non-Current Assets		
	a) Property, Plant and Equipment	0.00	0.00
	b) capital work-in-progress	0.00	0.00
	c) Goodwill	0.00	0.00
	d) Other Intangible Assets	0.00	0.00
	e) Intangible Assets under Development	0.00	0.00
	f) Financial Assets		
	(i) Investments	3,663.70	3,663.70
	(ii) Loans	15,739.01	15,739.01
	g) Deffered Tax Assets (net)	0.00	0.00
	h) Other Non-current Assets	76.57	76.57
	Total Non-Current Assets	**19,479.28**	**19,479.28**
2	**Current Assets**		
	a) Inventories	0.00	0.00
	b) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Trade Receivables	1,487.58	1,487.58
	(iii) Cash & Bank Balance	1.71	1.17
	(iv) Loans	0.00	0.00
	(v) Others Financial Assets	283.73	283.73
	c) Other Current Assets	0.00	0.00
	Total Current Assets	**1,773.02**	**1,772.48**
	Total Assets	**21,252.31**	**21,251.76**
B	**EQUITY & LIABILITIES**		
1	**Equity**		
	a) Equity Share Capital	18,975.50	18,975.50
	b) Other Equity	(257.27)	(257.82)
	Equity Attributable to shareholders	0.00	0.00
2	**Non - Controlling Interest**	0.00	0.00
	Total Equity	**18,718.23**	**18,717.68**
3	**Liabilities**		
	Non-Current Liabilities		
	a) Financial Liabilities		
	(i) Borrowings	1,342.50	1,342.50
	(ii) Other Finanacial Liabilities	0.00	0.00
	b) Deferred Payment Liabilites	0.00	0.00

ALLIED COMPUTERS INTERNATIONAL (ASIA) LIMITED

(CIN : L72900MH2002PLC135829)

CASH FLOW STATEMENT FOR THE YEAR ENDED 30th SEPTEMBER, 2022