

**Registered Office :** 

Shop No.109, 1st Floor, Dimple Arcade, Aasha Nagar, Nr. Sai Dham, Thakur Complex Kandivali (E), Mumbai 400101 Tel: 022-40166323 Email: compliance@acirealty.co.in Website:www.acirealty.co.in

Date: 13th February, 2025

To Dept. of Corporate Services, **BSE Limited**, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

# Ref No: - Company Scrip Code: 517356

Dear Sir,

# Sub: Intimation regarding Outcome of Board Meeting held on Thursday, 13th February, 2025.

In terms of Regulation 30 read with Schedule III and Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company at its Meeting held on today i.e. Thursday, 13<sup>th</sup> February, 2025, inter-alia, approved the following:

1. Approved the Unaudited Financial results of the Company for the third quarter and nine month ended 31<sup>st</sup> December, 2024 along with Limited review report thereon, is enclosed herewith.

The board Meeting commenced at 04.30 p.m. and concluded at 5.00 P.M.

You are requested to take the same on your record.

Thanking you,

Yours faithfully,

For ACI Infocom Ltd

Kushal Chand Jan

Kushal Chand Jain (Managing Director) DIN: 03545081

Encl: As above



# ACI Infocom Ltd. GINI-LZ5209MIHI 962 PLC 035249

CIN - L72200MH1982 PLC 175476

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STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & NINE MONTHS ENDERING INCOMPAGING

		Quarter ended			Nine Months Ended		ount in Rs. Lakhs Year Ended
Particulars		31.12.2024 30.09.2024		31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. 1	Income				chuduited	Chaudited	Audited
	Revenue from Operations	-	-	-		25.00	50.0
	Other Operating Income	9.73	62.02	8,73	81.86	41.52	43.3
	Total Income	9.73	62.02	8.73	81.86	66.52	93.3
П.	Expenses		04.04	0.75	01.00	00.52	93,3
a.		-		-	-		45.9
b.	Changes in Inventories of Finished Goods, Work-in-						45.9
	Progress and Stock-in-Trade	-	-			~	9
	Construction Cost		-		-	21.15	11.0
	Changes in Inventories of Finished Goods, Work-in-					21,15	11.0
	Progress and Stock-in-Trade		-	-	-	-	
	Employee Benefits Expense	2.94	3.06	2.70	9.00	8,36	
	Finance costs		-	2.10	9.00	0.30	0.2
	Depreciation, Amortisation and Depletion Expenses	-		0.06		0.18	0.2
	Other Expenses	4.67	99.46	3.97	107.74	13.79	
Tot	tal Expenses	7.61	102.52	6.73	116.74		17.6
ш	Profit / (Loss) before exceptional items and tax	2.12	(40.50)	2.00	(34.88)	43.48	75.1
	Exceptional item	-	(40.00)	2.00	(34.00)	23.04	18.23
V.	Profit befor Tax	2.12	(40,50)	2.00	(34.88)		-
VI.	Tax Expense		(40.50)	2.00	(34.88)	23.04	18.23
	- Current Tax	0.85	6.40	0.31	7.88	2.50	
	- Deferred Tax	(0.48)	6.32	0.87		3.59	4.72
	- (Excess)/ Short provision for Tax	(0.40)	0.52	0.07	6.11	2.61	4.65
VII	. Profit for the Period	1.76	(53.22)	0.82	(10.07)	-	-
	ner comprehensive income (after tax)	1.70	(33.22)	0.82	(48.87)	16.84	8.86
i.	Items that will not be reclassified to Profit and Loss						
ii.	Income Tax relating to Items that will not be reclassified to		+	-	-	-	
	Profit or Loss		-	-		-	
iii.	Items that will be reclassified to Profit or Loss		-	-			
iv.				-	-	-	
	Profit or Loss		-	-		240	
VII	Total other comprehensive income net of taxes	Contraction of the local distance	In the Manhood	WINE TO BE THE	State of the second second	Contraction designed by	Land I want to a state
L		and the second second			-		
IX.	Total Comprehensive Income for the period/year		THE RAISE OF				
	Comprising Profit (Loss) and Other comprehensive Income	1.76	(53.22)	0.82	(48.87)	16.84	2011E
	for the period		(33.22)	0.32	(40.07)	10.84	8.86
Х.	Paid up Equity Share Capital (face value Rs.1 each, fully						
	(paid)	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91
XI.	Other Equity						
							585.07
XII	Earnings per Equity Share (Face Value Rs. 1/-) (Not				-		
	annualised)						
(a)	Basic	0.002	(0.048)	0.001	(0.044)	0.010	
(b)		0.002	(0.048)	0.001		0.015	0.008
100		0.002	(0.048)	Not annualized	(0.044)	0.015	0.008 Annualized

Notes

1. The above Standalone Un Audited Financial Results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 13th February 2025. The Statutory Auditor has carried out Limited Review of the above results in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

2. The Company adopted Indian Accounting Standard (Ind AS) and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated 5th July, 2016

3. The Company operates in a single segment and hence information pursuant to Ind AS108 is not applicable.

4. Figures for the prior periods/years have been regrouped and/or re-classified wherever considered necessary.

5. Other expenses increased due to Provision for bad debts of Rs 92.79 Lacs during the last quarter.



For ACI INFOCOM LIMITED

KUSHAL CHAND JAIN Director DIN: 03545081



# **AGRAWAL JAIN & GUPTA**

Chartered Accountants

### **Registered Office:**

Plot No 5, Girdhar Colony, Opp. Soni Manipal Hospital, Sikar Road, Jaipur, Rajasthan, India Website: <u>www.ajngupta.com</u>

#### Mumbai Office:

1501 One Lodha Place S B Marg, Lower Parel Mumbai- 400013, India Email: <u>ajnmumbai@gmail.com</u> Contact no 022-46061667

## Independent Auditor Review Report on Unaudited Quarterly Standalone Financial Results and Year to Date Results of the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

The Board of Director of ACI INFOCOM LIMITED.

- We have reviewed the accompanying statement of Unaudited financial results of ACI Infocom Seamless Limited ('the Company') for the quarter and nine months ended 31<sup>st</sup> December 2024 and year to date results for the period quarter and nine months ended 1<sup>st</sup> April 2024 to 31<sup>st</sup> December 2024, being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 37"), prescribed under section 133 of the companies Act, 2013 and other accounting principles generally accepted in India and in Compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the standard on Review Engagements (SRE) 2410 "Review of interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement are free from 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.
- 4. Based on our review conducted as above, nothing has come to our attention that cause 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 52 of the SEBI (Listing Obligation and Disclosure Requirements), Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours faithfully,

For Agrawal Jain & Gupta ICAI Registration No.: 013538C UDIN: 25199969BMINXL6308

SARWAN Digitally signed by SARWAN KUMAR PRAJAPATI PRAJAPATI Date: 2025.02.13 16:4445 40530 Sarwan Kumar Prajapati Partner: Membership No.: 199969 Date: 13<sup>th</sup> February 2025