



ACI Infocom Ltd.

CIN - L72200MH1982PLC17546

CIN - L72200MH1982 PLC 175476

Regd Office:

130, V. Mall, 1st Floor, Thakur Complex,
Kandivali East, Mumbai 400 101

Tel: 022-40166323 Email:

compliance@acirealty.co.in Web:

WWW.acirealty.co.in

Date: November 13, 2018

To,
The Deputy Manager
Corporate Relations Department,
Bombay Stock Exchange Limited
P.J.Towers, Dalal Street,
Mumbai 400001

Fax No: 2272 2061/41/39/37

Dear Sir/Mam,

Ref No: - Company Code No. - 517356

Sub: Intimation regarding the Outcome of the Board Meeting.

In terms of Regulation 30 read with Schedule III and Regulation 33(3)(c)(i) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we have to inform you that the meeting of the Board of Directors of our Company was held today i.e. Tuesday, November 13, 2018 as schedule at 5.00 p.m. at the Registered Office of the Company at 130, V.mall, Thakur Complex, Kandivali East, Mumbai 401101 and concluded at 6.30 p.m. and the Board inter-alia, Transacted the following business:

Approved the un-audited financial along with limited review report for the second quarter ended 30th September 2018, copy of the same enclosed for the reference.

Kindly take the same on your records.

Thanking you. -

Yours faithfully,
For ACI INFOCOM LIMITED.

Kushal Chand Jain

KUSAL CHAND JAIN
Managing Director
DIN:03545081



Encl: as above



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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2018

(Amount in lakh)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	September 30, 2018	June 30, 2018	September 30, 2017	September 30, 2018	September 30, 2017	March 31, 2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I. Revenue from Operations	89.44	27.26	2.70	116.70	301.19	365.65
Other Income	14.19	15.24	16.94	29.43	33.84	58.96
Total Income	103.62	42.50	19.64	146.12	335.02	424.60
II. Expenses						
a. Cost of Construction	-	3.90	-	3.90	-	-
b. Purchase of stock in trade	-	-	-	-	295.68	295.68
c. Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	112.46	20.84	-	133.30	-	60.55
d. Employee Benefits Expense	6.80	6.64	6.05	13.44	11.97	22.86
e. Finance costs	-	0.03	-	-	-	-
f. Depreciation and Amortisation Expenses	-	-	-	-	-	-
g. Other Expenses	3.57	2.72	4.42	6.32	8.57	14.79
Total Expenses	122.82	34.13	10.46	156.96	316.22	393.87
III. Profit / (Loss) before exceptional items and tax	(19.20)	8.37	9.17	(10.83)	18.80	30.73
IV. Exceptional item	-	-	-	-	-	-
V. Profit before Tax	(19.20)	8.37	9.17	(10.83)	18.80	30.73
VI. Tax Expense	-	-	2.83	-	4.30	14.77
- Current Tax	-	-	1.70	-	3.48	5.64
- Deferred Tax	-	-	2.83	-	4.30	9.13
- Mat Credit Entitlement for the year	-	-	(1.70)	-	(3.48)	-
VII. Profit for the Period	(19.20)	8.37	6.34	(10.83)	14.50	15.96
VIII. Other comprehensive income (after tax)	-	-	-	-	-	-
IX. Total Comprehensive Income	-	-	-	-	-	-
Paid up Equity Share Capital (Face Value Rs. 1/- Each)	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91
Basic and Diluted EPS for the period(Face value of Rs 1 each)	(0.02)	0.01	0.01	(0.01)	0.01	0.01

Notes

- The Company has dealt in realty business during the quarter ended and Half year ended 30th September, 2018
- The Above text of unaudited Financial result has been duly approved by the Board of Directors Meeting held on 15th November, 2018
- Limited Review of the unaudited financial results for the quarter & half year ended on 30th September, 2018 has been carried out by the Statutory Auditors.
- Income Tax /Deferred Tax, if any, would be computed at the end of the Financial Year
- Previous Year/ Quarter figures have been regrouped/rearranged where ever necessary.
- The contingent Liabilities Demand of Rs 627764+int under Costum Act 1962 Realting to the Financial Year 1984-85 and demand of Rs 4256423+int under Service Tax Act, Realting to the FY 2009-10,2010-11 & 2011-12. The matter is pending before competent authorities.

For ACI INFOCOM LIMITED



Kushal Chand Jain

(Kushal Chand Jain)

Director

DIN: 03545081

Place : Mumbai

Date : 13th November 2018



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STATEMENT OF STANDALONE UNAUDITED BALANCE SHEET FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2018

(Amt in Lakh)

Sr. No.	Particulars	September 30, 2018	March 31, 2018
		Unaudited	Audited
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plants & Equipments, Vehicles	1.67	1.67
	(b) Capital work in progress	-	-
	(c) Other Intangible assets	-	-
	(d) Financial Assets	-	-
	i. Investment	496.73	402.47
	ii. Other Financial Assets	-	-
	Deffered Tax Assets (net)	61.11	61.11
	Other Non Current Assets	-	-
	Total Non Current assets	559.51	465.26
2	Current Assets		
	(a) Inventories	181.73	315.03
	(b) Financial Assets		
	Trade Receivable	3.18	4.73
	Cash and Bank Balances	3.60	5.57
	Other Financial Assets	157.41	158.41
	(c) Income Tax Assets	6.24	6.19
	(d) Other Current Financial Assets	745.23	761.29
	Total Current Assets	1,097.38	1,251.22
	TOTAL ASSETS	1,656.90	1,716.47
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Share Capital	1,104.91	1,104.91
	(b) Other Equity	535.51	546.34
	Total Equity	1,640.42	1,651.25
2	Liabilities		
	A) Non Current Liabilities		
	(a) Financial Liabilities	-	-
	i) Other Financial Liabilities	-	-
	Total Non Current Liabilities	-	-
	B) Current Liabilities		
	a) Financial Liabilities		
	i) Borrowing	4.50	-
	ii) Trade Payable	10.47	4.32
	iii) Other Financial Liabilities	0.28	0.23
	b) Other Current Liabilities	1.22	60.67
	Total Current Liabilities	16.48	65.22
	TOTAL EQUITY & LIABILITIES	1,656.90	1,716.47

For ACI INFOCOM LIMITED

Kushal Chand Jain

(Kushal Chand Jain)

Director

DIN: 03545081

Place : Mumbai

Date : 13th November 2018





Anand Jain & Associates
Chartered Accountants

46, Mulji Jetha Building, 2nd Floor,
Above Bank of Baroda,
185/187, Princess Street,
Mumbai - 400 002.

Tel. : 22001747 / 22001652 / 49724685
E-mail : caanandjain88@gmail.com

LIMITED REVIEW REPORT

To,
The Board of Directors
ACI Infocom Limited,

1. We have reviewed the accompanying statement of unaudited standalone financial results of ACI Infocom Limited ("the Company") for the quarter and half year ended 30th September, 2018 ("the Statement"). The Statement has been prepared by the Company's Management pursuant to requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ("the listing regulations") read with SEBI Circular No. CIR/CFD/FAC62/2016 dated 5th July, 2016. This statement is responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.
2. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting practise and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the listing regulations read with circular number CIR/CFD/FAC/62/2016 dated July 05, 2016 of SEBI, including the manner in which it is to be disclosed or that it contains any material misstatement.

For Anand Jain & Associates
Firm Reg. No.-105666W
Chartered Accountants


(Anand Raj Jain)
Partner
Membership No.42051
Date: 13/11/2018
Place: Mumbai

