



**ACI Infocom Ltd.**

CIN - L72200MH1982 PLC 175476

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](mailto:compliance@acirealty.co.in)  
Website: [www.acirealty.co.in](http://www.acirealty.co.in)

Date: 09<sup>th</sup> November, 2023

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, 09<sup>th</sup> November, 2023.**

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. 09<sup>th</sup> November, 2023, inter-alia, approved the following:

1. Approved the Unaudited Financial results of the Company for the Second quarter and half year ended 30th September, 2023 along with Limited review report thereon, is enclosed herewith.

The board Meeting commenced at 01.00 p.m. and concluded at 1.30 P.M.

You are requested to take the same on your record.

Thanking you,

Yours faithfully,

For ACI Infocom Ltd

*Kushal Chand Jain.*

**Kushal Chand Jain**  
**(Managing Director)**  
**DIN: 03545081**



Encl: As above



**ACI Infocom Ltd.**

CIN - L45208MH1982PLC175476

CIN - L72200MH1982PLC175476

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ACI INFOCOM LIMITED  
CIN : L72200MH1982PLC175476

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30, 2023

(Amount in Rs. Lakhs)

Particulars	Quarter ended			Half Year Ended		Year Ended
	30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I. Income</b>						
Revenue from Operations	25.00	-	-	25.00	-	-
Other Operating Income	16.74	16.05	14.68	32.79	24.18	52.56
<b>Total Income</b>	<b>41.74</b>	<b>16.05</b>	<b>14.68</b>	<b>57.79</b>	<b>24.18</b>	<b>52.56</b>
<b>II. Expenses</b>						
a. Cost of Materials Consumed	-	-	-	-	-	-
b. Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
Construction Cost	21.15	-	-	21.15	-	-
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
Employee Benefits Expense	2.72	2.94	5.43	5.66	10.85	16.90
Finance costs	-	-	-	-	-	-
Depreciation, Amortisation and Depletion Expenses	0.12	-	0.03	0.12	0.03	0.270
Other Expenses	5.08	4.74	4.44	9.82	6.60	21.60
<b>Total Expenses</b>	<b>29.07</b>	<b>7.68</b>	<b>9.90</b>	<b>36.75</b>	<b>17.48</b>	<b>38.77</b>
<b>III. Profit / (Loss) before exceptional items and tax</b>	<b>12.66</b>	<b>8.37</b>	<b>4.78</b>	<b>21.03</b>	<b>6.70</b>	<b>13.79</b>
<b>IV. Exceptional item</b>	-	-	-	-	-	-
<b>V. Profit before Tax</b>	<b>12.66</b>	<b>8.37</b>	<b>4.78</b>	<b>21.03</b>	<b>6.70</b>	<b>13.79</b>
<b>VI. Tax Expense</b>						
- Current Tax	1.97	1.31	-	3.28	-	2.18
- Deferred Tax	0.87	0.87	-	1.74	-	1.49
- (Excess)/ Short provision for Tax	-	-	-	-	-	-
<b>VII. Profit for the Period</b>	<b>9.82</b>	<b>6.19</b>	<b>4.78</b>	<b>16.01</b>	<b>6.70</b>	<b>10.12</b>
<b>Other comprehensive income (after tax)</b>						
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. Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
<b>Total Comprehensive Income</b>	-	-	-	-	-	-
<b>Total Comprehensive Income for the Period</b>	<b>9.82</b>	<b>6.19</b>	<b>4.78</b>	<b>16.01</b>	<b>6.70</b>	<b>10.12</b>
<b>Earnings per Equity Share (Face Value Rs. 1/-) (Not annualised)</b>						
(a) Basic	0.009	0.006	0.004	0.014	0.006	0.009
(c) Diluted	0.009	0.006	0.004	0.014	0.014	0.009

**Notes**

- The Statement of financial result has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and the recognised accounting practices and policies to the extent applicable.
- The above statement of financial results has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 9th November, 2023.
- The company operates mainly one segment, accordingly there are no separate reportable segment as per Ind AS-108- Operating Segment.
- Previous period's figures have been reclassified, wherever necessary, to correspond with those of the current period.
- Investors can view the Financial Results of the Company at the Company's website [www.acirealty.co.in](http://www.acirealty.co.in) or at the websites of BSE ([www.bseindia.com](http://www.bseindia.com)).
- Fair valuation of Investments are done by the Managements of the company according to latest audited Financial Statements.

For ACI INFOCOM LIMITED



Kushal Chand Jain

KUSHAL CHAND JAIN

Director

DIN: 03545081

Place : Mumbai

Date : 9th November 2023



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ACI INFOCOM LIMITED

CIN : L72200MH1982PLC175476

STATEMENT OF STANDALONE UNAUDITED BALANCE SHEET FOR THE QUARTER  
& HALF YEAR ENDED ON SEPTEMBER 30, 2023

(Amount in Rs. Lakhs)

Particulars	As at 30 September 2023	As at 31 March 2023
<b>ASSETS</b>		
<b>1 Non-current assets</b>		
a Property, Plant and Equipment	1.96	2.08
b Financial Assets		
i Investments	811.84	556.99
c Deferred tax assets (net)	55.59	57.33
<b>Sub-total Non Current Assets</b>	<b>869.39</b>	<b>616.40</b>
<b>2 Current assets</b>		
a Inventories	24.80	45.95
b Financial Assets		
i Investments	-	-
ii Trade receivables	-	-
iii Cash and cash equivalents	54.98	2.40
iv Loans	137.54	143.24
c Current Tax Assets (Net)	18.84	18.65
d Other current assets	629.15	892.65
<b>Sub-total Non Current Assets</b>	<b>865.31</b>	<b>1,102.88</b>
<b>Total Assets</b>	<b>1,734.69</b>	<b>1,719.28</b>
<b>EQUITY AND LIABILITIES</b>		
<b>A Equity</b>		
1 Equity Share capital	1,104.91	1,104.91
2 Other Equity	592.22	576.21
<b>Sub-total Equity</b>	<b>1,697.13</b>	<b>1,681.12</b>
<b>B Liabilities</b>		
<b>1 Non-current liabilities</b>		
a Other non-current liabilities	2.18	2.19
<b>Sub-total Non Current Liabilities</b>	<b>2.18</b>	<b>2.19</b>
<b>2 Current liabilities</b>		
a Trade payables	5.68	7.69
b Other current liabilities	0.77	0.74
c Provisions	-	-
d Current Tax Liabilities (Net)	28.92	27.54
<b>Sub-total Current Liabilities</b>	<b>35.37</b>	<b>35.97</b>
<b>Total EQUITY AND LIABILITIES</b>	<b>1,734.69</b>	<b>1,719.28</b>



For ACI INFOCOM LIMITED

Kushal Chandjan

KUSHAL CHAND JAIN

Director

DIN: 03545081

Place : Mumbai

Date : 9th November 2023



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Statement of Cash flows for the Half year ended 30.9.2023

(Amount in Rs. Lakhs)

Particulars	As At 30.9.2023	As At 31.3.2023
<b>Operating activities</b>		
Profit Before Tax	21.03	13.79
<b>Adjustments to reconcile profit before tax to net cash inflow</b>		
Depericiation'	0.12	0.27
Interest income	32.79	52.46
Income on investment in partnership firm	-	0.11
Interest paid	-	-
	53.94	66.63
<b>Working capital adjustments :-</b>		
(Increase) / Decrease in Trade and Other Receivables	-	1.36
(Increase) / Decrease in Inventories	21.15	-
(Increase) / Decrease in Other Current Financial Assets	-	-
(Increase) / Decrease in Loan	5.70	17.89
(Increase) / Decrease in Income Tax (Assets)	-	4.39
(Increase) / Decrease in Other Current Assets	263.31	(351.30)
Increase / (Decrease) in Trade and Other Payables	(2.01)	(0.09)
Increase / (Decrease) in Other Financial Liabilities	(1.90)	0.05
Increase / (Decrease) in Other Current Liabilities	0.02	2.09
<b>Cash generated from operations</b>	<b>340.21</b>	<b>(258.98)</b>
Direct taxes paid (Net of Refunds)	-	(0.86)
<b>Net cash flow from operating activities</b>	<b>340.21</b>	<b>(259.84)</b>
<b>Investing activities</b>		
Investment	(254.86)	312.64
Purchase of fixed Assets	-	(0.68)
Income/Loss on investment in partnership firm	-	(0.11)
Interest received	(32.79)	(52.46)
<b>Net cash flow used in investing activities</b>	<b>(287.64)</b>	<b>259.40</b>
<b>Financing activities</b>		
Proceeds form Borrowings	-	-
Interest paid	-	-
<b>Net cash flow from financing activities</b>	<b>-</b>	<b>-</b>
<b>Increase in cash and cash equivalent</b>	<b>52.57</b>	<b>(0.44)</b>
Cash and cash equivalent at the beginning of the year	2.40	2.84
Cash and cash equivalent at the end of the year	<b>54.98</b>	<b>2.40</b>

Particulars	As at 30.09.2023	As at 31.03.2023
Cash in Hand	2.27	1.44
Bank Balances		
- In Current Accounts	52.71	0.97
	<b>54.98</b>	<b>2.40</b>



Kushal Chand Jain



**AGRAWAL JAIN & GUPTA**  
Chartered Accountants

**Registered Office:**  
Plot No 5, Girdhar Colony,  
Opp. Soni Manipal Hospital,  
Sikar Road, Jaipur,  
Rajasthan, India  
Website: [www.ajngupta.com](http://www.ajngupta.com)

**Mumbai Office:**  
1501 One Lodha Place  
S B Marg, Lower Parel  
Mumbai- 400013, India  
Email: [ajnmumbai@gmail.com](mailto:ajnmumbai@gmail.com)  
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.**

1. We have reviewed the accompanying statement of Unaudited financial results of ACI Infocom Seamless Limited ('the Company') for the quarter and half year ended 30<sup>th</sup> September, 2023 and year to date results for the period quarter and half year ended 1<sup>st</sup> April 2023 to 30<sup>th</sup> September 2023, 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: 23199969BGTBWK5056

Sarwan Kumar  
Prajapati

Digitally signed by  
Sarwan Kumar Prajapati  
Date: 2023.11.09  
13:02:00 +05'30'

CA Sarwan Kumar Prajapati  
Partner:  
Membership No.: 199969  
Date: 9<sup>th</sup> November 2023