



ACI Infocom Ltd.

CIN - L45200MH1682 PLC 031240

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
Website: www.acirealty.co.in

Date: 14th Nov, 2024

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 14th November, 2024.

In terms of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company at its Meeting held today i.e. 14th November, 2024, inter-alia, approved the following:

1. Approved the Unaudited Financial results of the Company for the Second quarter and half year ended 30th September, 2024 along with Limited review report thereon, is enclosed herewith.

The board Meeting commenced at 6:00 P.M. and concluded at 6:15 PM.

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.

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2024

S. No.	Particulars	Quarter Ended			Half Year Ended		Rs. In Lacs
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	-	-	25.00	-	25.00	50.00
II	Other Income	62.02	10.11	16.74	72.13	32.79	43.34
III	Total Revenue (I+II)	62.02	10.11	41.74	72.13	57.79	93.34
IV	Expenses:						
a.	Cost of Materials Consumed	-	-	-	-	-	45.95
b.	construction cost	-	-	21.15	-	21.15	11.06
c.	Employee benefits expenses	3.06	3.00	2.72	6.06	5.66	-
d.	Finance Cost	-	-	-	-	-	0.25
e.	Depreciation & Amortisation Expense	-	-	0.12	-	0.12	0.24
f.	Other Expenses	99.46	3.61	5.08	103.07	9.82	17.61
	Total Expenses (V)	102.52	6.61	29.07	109.13	36.75	75.11
VI	Profit / (Loss) before exceptional and tax (V-VI)	(40.50)	3.50	12.66	(37.00)	21.03	18.23
VII	Exceptional items						
VIII	Profit / (Loss) before tax (VII+VIII)	(40.50)	3.50	12.66	(37.00)	21.03	18.23
IX	Tax expense:						
	(1) Current Tax	6.40	0.63	1.97	7.03	3.28	4.72
	(2) Deferred Tax	6.32	0.28	0.87	6.60	1.74	4.65
X	Profit / (Loss) for the period from continuing operations (IX-X)	(53.21)	2.59	9.82	(50.63)	16.01	8.86
XI	Profit / (Loss) from discontinued operations						
XII	Tax expense of discontinued operations						
XIII	Profit / (Loss) from discontinued operations (after tax) (XII-XIII)						
XIV	Profit/Loss for the period (XI+XIV)	(53.21)	2.59	9.82	(50.63)	16.01	8.86
XV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XVI	Total Comprehensive Income for the period(XV + XVI) (Comprehensive Profit/(Loss) and Other Comprehensive Income for the Period)	(53.21)	2.59	9.82	(50.63)	16.01	8.86
XVII	Earning Per Share of Re. 10/- each (for continued operations)						
	a) Basic	(0.048)	0.002	0.009	(0.046)	0.014	0.008
	b) Diluted	(0.048)	0.002	0.009	(0.046)	0.014	0.008
XIX	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
	Other Equity						585.07

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 14th November 2024. 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. EPS is not annualized for the quarter ended September, 2024, June, 2024, March, 2024 and September, 2023.

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

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



For ACI INFOCOM LIMITED

Kushal Chand Jain

KUSHAL CHAND JAIN

Director

DIN: 03545081

Place : Mumbai
Date : November 14, 2024



ACI Infocom Ltd.

CIN - ~~L72200MH1982 PLC 034676~~

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**STATEMENT OF STANDALONE UNAUDITED BALANCE SHEET FOR THE
QUARTER AND HALF YEAR ENDED SEPTEMBER 30,2024**

	Particulars	As at 30.09.2024	As at 31.03.2024
	ASSETS	(Amount in Rs Lacs)	(Amount in Rs Lacs)
	Non-current assets		
1	(a) Property, Plant and Equipment	0.20	1.84
	(b) Financial Assets	1,015.20	942.40
	(c)Deferred tax assets (net)	8.15	14.75
	(d)Other non-current assets	36.12	36.12
	Sub-total Non Current Assets	1,059.68	995.11
2	Current assets		
	(a)Financial Assets		
	(i) Cash and cash equivalents	4.64	2.43
	(ii) Loans	-	92.79
	c) Income Tax Assets (net)	15.72	15.36
	d) Other current assets	580.63	592.07
	Sub-total Current Assets	600.99	702.65
	Total Assets	1,660.66	1,697.77
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	1,104.91	1,104.91
	(b) Other Equity	534.44	585.07
	Total Equity	1,639.35	1,689.98
	LIABILITIES		
1	A) Non-current liabilities		
	(i) Borrowings	4.50	-
	Sub-total Non Current Liabilities	4.50	-
2	Current liabilities		
	(i) Trade payables	6.07	4.05
	(ii) Other current liabilities	0.80	0.84
	(iii) Current Tax Liabilities (Net)	9.93	2.91
	Sub-total Current Liabilities	16.81	7.79
	Total Equity and Liabilities	1,660.66	1,697.77

For ACI INFOCOM LIMITED



Kushal Chand Jain

KUSHAL CHAND JAIN

Director

DIN: 03545081

Place : Mumbai

Date : November 14, 2024



ACI Infocom Ltd.

CIN - L45200MH1000 PLC 175476

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CASH FLOW STATEMENT FOR PERIOD FROM 30th SEPTEMBER 2024

(Rs. In Lakhs unless otherwise stated)

Particulars		As at 30.09.2024	As at 31.03.2024
A	Cash Flow From Operating Activities		
	Net Profit/ (Loss) Before Tax & Extraordinary items	(37.00)	18.23
	Adjustments :		
	Finance cost		
	Depreciation		0.24
	Interest Income	(19.97)	43.27
	Other Non-Operating Income	-	0.07
	Profit/ Loss of Fixed Asset	(52.16)	
	Operating profit Before Working Capital Changes	(109.13)	61.81
	Increase/(decrease) in Trade & Other Payables	2.02	(3.66)
	Increase/(decrease) in Loan	92.79	50.44
	Increase/(decrease) in Borrowings	4.50	-
	Decrease/(Increase) in Other Current Liabilities	(0.04)	(26.72)
	Decrease/(Increase) in Income Tax Assets	(0.36)	3.29
	Decrease/(Increase) in Inventories		45.95
	Decrease/(Increase) in Other Current Assets	11.44	300.58
	Cash Generated from Operating Activities	1.23	431.69
	Taxes paid (including earlier year taxes)	-	(2.91)
	Net Cash flow from/(used in) Operating Activities (A)	1.23	428.78
B	Cash Flow From Investing Activities		
	Purchase of Fixed Assets(including Capital Work-in-Progress)	-	
	Capital withdrawl From Partnership Firm	(72.80)	(385.42)
	Proceeds from Sale of Fixed Assets	53.83	
	Interest received	19.97	(43.34)
	Net Cash From Investing Activities (B)	0.99	(428.76)
C	Cash Flow From Financing Activities		
	Proceeds From / (Repayment of) Long Term Borrowings		
	Proceeds From / (Repayment of) Short Term Borrowings		
	Interest paid		
	Other Non-Operating Income		
	Net Cash From Financing Activities (C)	-	-
	Net Increase/(Decrease) in cash and cash equivalents(A+B+C)	2.21	0.02
	Opening Cash and Cash Equivalent	2.43	2.40
	Closing Cash and Cash Equivalent	4.64	2.43



FOR ACI INFOCOM LIMITED

Kushal Chand Jain

KUSHAL CHAND JAIN

Director

DIN: 03545081

Place : Mumbai

Date : November 14, 2024



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 30th September, 2024 and year to date results for the period quarter and half year ended 1st April 2024 to 30th September 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: 24188560BKAHZE1596

Govind Mishra

Digitally signed by Govind
Mishra
Date: 2024.11.14 18:05:45
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Govind Mishra

Partner:

Membership No.: 188560

Date: 14th November 2024