



ACE INTEGRATED SOLUTIONS LIMITED

Regd. Office: B-13, DSIDC Complex, Functional Industrial Estate,
Industrial Area Patparganj, New Delhi-110092,
Email- md@aceintegrated.com, cs@aceintegrated.com
Phone No. 011-49537949, Website- www.aceintegrated.com
CIN: L82990DL1997PLC088373

Ref. - ACE/STX/2023-24/42

To

Date: 10.11.2023

The Manager (Listing Department)
National Stock Exchange of India Limited (NSE)
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai-400051 (Maharashtra)

Company Symbol: ACEINTEG

ISIN: INE543V01017

Subject: - Outcome of the Board Meeting held on November 10, 2023 .

Dear Sir/Madam,

This is to inform you that the Meeting of Board of Directors of the Company held today i.e. on Friday, November 10, 2023 at 04:00 p.m. at the registered office of the Company located at B-13, DSIDC Complex, Functional Industrial Estate, Industrial Area Patparganj, New Delhi - 110092.

The outcomes of the Board Meeting are as under:


1. Approval of Un-audited Financial Results of the Company for the half year ended September 30, 2023.
2. Approval of Limited Review Report on the Financial Results for the half year ended September 30, 2023.

In addition to the above, other matters were also discussed in the Board Meeting.

The Meeting was concluded at 07:00 p.m.

You are kindly requested to take the above information on your record.

For **ACE INTEGRATED SOLUTIONS LIMITED**


Managing Director

CHANDRA SHEKHAR VERMA
(Managing Director)
DIN: 01089951

Encl: As above

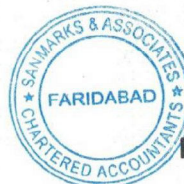


Independent Auditor's Review Report of Standalone Unaudited Quarterly and Year to date Financial Results of the company for the period ended 30th September, 2023 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

**Review Report to
The Board of Directors
Ace Integrated Solutions Limited**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("Statement") of **Ace Integrated Solutions Limited** (the 'Company') for the quarter ended 30th September, 2023 and the year to date results for the period 1st April, 2023 to 30th September, 2023, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared and accordance with the recognition and measurement principles laid down in Indian Accounting Standard - 34 "Interim Financial Reporting" ("IND AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review 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 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.
4. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SANMARKS & ASSOCIATES
Chartered Accountants
Firm's Regn. No. 003343N



N. Aggarwal

NARESH KUMAR AGGARWAL
Partner

Place : Faridabad
Date : 10.11.2023

Membership No.: 087351
UDIN: 23087351BGYNNA6807

ACE INTEGRATED SOLUTIONS LIMITED

Registered Office: B-13 DSIDC COMPLEX FUNCTIONAL INDUSTRIAL ESTATE INDL. AREA PATPARGANJ NEW DELHI 110092
CIN No.: LB2990DL1997PLC088373

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30 2023

Sl No.	Particulars (Amount in INR Lakhs)	Standalone					
		Quarter Ended			Half Year ended		Year Ended
		30 September 2023	30 June 2023	30 September 2022	30 September 2023	30 September 2022	31 March 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income						
	a) Revenue from Operations	188	157	247	345	345	691
	b) Other Income	5	-	7	5	13	20
	Total Income (a+b)	193	157	254	350	358	711
2	Expenses						
	a) Purchase of Stock-in-trade	140	53	65	193	85	172
	b) Changes in inventories of Stock-in-trade	-23	-1	-	-24	-	-43
	c) Employee benefit expense	29	35	24	64	46	93
	d) Finance Costs	-	1	1	1	1	2
	e) Depreciation and Amortisation expense	3	3	4	6	8	16
	f) Other expenses	64	77	115	141	195	404
	Total expenses (a+b+c+d+e)	213	168	209	381	335	644
3	Profit/(Loss) before Tax (1-2)	-20	-11	45	-31	23	67
4	Tax expense/(credit)						
	Current Tax	-	-	5	-	5	18
	Tax pertaining to earlier period(s)	-	-	-	-	-	-
	Deferred Tax	-1	-14	-	-15	-1	2
	Total Tax expense/(credit)	-1	-14	5	-15	4	20
5	Profit/(Loss) for the period (3-4)	-19	3	40	-16	19	47
6	Other Comprehensive Income						
	(i) Items that will not be reclassified subsequently to profit or loss						
	Change in fair value of equity instruments	-	-	-	-	-	2
	Re-measurement gains / (losses) on defined employee benefit plans	-	2	-	2	-	-
	(ii) Income tax relating to Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-1
	Other Comprehensive Income for the period, net of tax (i+ii)	-	2	-	2	-	1
7	Total Comprehensive Income/(Loss) for the period (5+6)	-19	5	40	-14	19	48
8	Paid-up equity share capital (Face value of INR 10.00 per share)	1,020	1,020	1,020	1,020	1,020	1,020
9	Earnings per Equity share						
	(a) Basic (in INR)	-0.19	0.05	0.39	-0.14	0.19	0.47
	(b) Diluted (in INR)	-0.19	0.05	0.39	-0.14	0.19	0.47

Segment Reporting

Operating segments are defined as components of the Group for which discrete financial information is available that is evaluated regularly by the chief operating decision maker, in deciding how to allocate resources and assessing performance. The Group's Chief Operating Decision Maker ('CODM') is the Chief Executive Officer. The Group has identified business segments as reportable segments. The business segments identified are Examination and related IT services, Printing and paper sales and Sale of Speciality chemicals. CODM does not review assets and liabilities at reportable segments level, hence segment disclosures relating to total assets and liabilities have not been provided.

Particulars(Amount in INR Lakhs)	Quarter Ended			Half Year ended		Year Ended
	30 September 2023	30 June 2023	30 September 2022	30 September 2023	30 September 2022	31 March 2023
Segment Revenue						
Examination and related IT services	47	99	140	146	238	489
Printing and paper sales	69	58	107	127	107	202
Speciality Chemicals	72	-	-	72	-	-
Total Segment Revenue	188	157	247	345	345	691
Segment Result						
Examination and related IT services	10	48	62	58	103	207
Printing and paper sales	1	-2	30	-1	1	31
Speciality Chemicals	18	-	-	18	-	-
Total Segment Result	29	46	92	75	104	238
Finance Costs	-	-1	-1	-1	-1	-2
Other Income	5	-	7	5	13	20
Other unallocable expenditure	-54	-56	-53	-110	-93	-189
Profit before Taxation	-20	-11	45	-31	23	67

Notes

- The unaudited financial results of the company for the Quarter and Half - year ended September 30, 2023 have been reviewed by the Audit Committee and then taken on record by Board of Directors at their meeting held on November 10, 2023.
- The statutory auditors have carried out limited review of the financial results of the company for the quarter and Half - year ended September 30, 2023 under regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified report of the above results.
- The Financial results of the Company has been prepared in accordance with the Indian Accounting Standards (Ind AS) notified by the Ministry Of Corporate Affairs under the Companies (Indian Accounting Standard) Rule, 2015 as amended from time to time, specified in section 133 of Companies Act, 2013.
- Tax expenses include current tax, deferred tax and adjustment of taxes for previous years.
- During this quarter, the Company has invested Rs. 99990/- in its subsidiary, M/s. ACE Prometric Solutions (P) Ltd. towards equity share capital to part finance the expansion of specialized business services under examination, testing, recruitment and selection services.
- The above Financial results are available on the Companies Website www.aceintegrated.com
- The figures of the previous periods have been regrouped / rearranged / and / or recast wherever found necessary to make them comparable.

For ACE INTEGRATED SOLUTIONS LIMITED

For and On behalf of Board of Directors

(CHANDRA SHEKHAR VERMA)
Managing Director
DIN 01089951

Managing Director

Date : 10.11.2023

Place : Delhi



Independent Auditor's Review Report on consolidated Unaudited Quarterly and Year to date Financial Results of the company for the period ended 30th September, 2023 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

**Review Report to
The Board of Directors
Ace Integrated Solutions Limited**

1. We have reviewed the accompanying Statement of consolidated Unaudited Financial Results of **Ace Integrated Solutions Limited** (hereinafter referred to as "The Holding Company") and its subsidiary for the quarter ended 30th September, 2023 and the consolidated year to date results for the period 1st April, 2023 to 30th September, 2023, ("the statement") attached herewith, being submitted by the holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").

2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared and accordance with the recognition and measurement principles laid down in Indian Accounting Standard - 34 "Interim Financial Reporting" ("IND AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

3. We conducted our review 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 Accountants of India. A review of interim financial information consist if making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

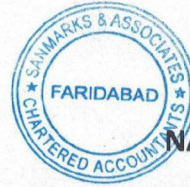
4. The statement includes the financial results of the subsidiary company, ACE Prometric Solutions (P) Ltd.



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5. 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 the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SANMARKS & ASSOCIATES
Chartered Accountants
Firm's Regn. No. 003343N**



Aggarwal

**NARESH KUMAR AGGARWAL
Partner**

**Membership No.: 087351
UDIN: 23087351BGYNNO7717**

**Place : Faridabad
Date : 10.11.2023**

ACE INTEGRATED SOLUTIONS LIMITED

Registered Office: B-13 DSIDC COMPLEX FUNCTIONAL INDUSTRIAL ESTATE INDL. AREA PATPARGANJ NEW DELHI 110092
CIN No. - 182990DL1997PLC088373

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30 2023

Sl No.	Particulars (Amount in INR Lakhs)	CONSOLIDATED					
		Quarter Ended			Half Year ended		Year Ended
		30 September 2023	30 June 2023	30 September 2022	30 September 2023	30 September 2022	31 March 2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	a) Revenue from Operations	188	157	247	345	345	691
	b) Other Income	5	-	7	5	13	20
	Total Income (a+b)	193	157	254	350	358	711
2	Expenses						
	a) Purchase of Stock-in-trade	140	53	65	193	85	172
	b) Changes in inventories of Stock-in-trade	-23	-1	-	-24	-	-43
	c) Employee benefit expense	29	35	24	64	46	93
	d) Finance Costs	-	1	1	1	1	2
	e) Depreciation and Amortisation expense	3	3	4	6	8	16
	f) Other expenses	64	77	115	141	195	404
	Total expenses (a+b+c+d+e+f)	213	168	209	381	335	644
3	Profit/(Loss) before Tax (1-2)	-20	-11	45	-31	23	67
4	Tax expense/(credit)						
	Current Tax	-	-	5	-	5	18
	Tax pertaining to earlier period(s)	-	-	-	-	-	-
	Deferred Tax	-1	-14	-	-15	-1	2
	Total Tax expense/(credit)	-1	-14	5	-15	4	20
5	Profit/(Loss) for the period (3-4)	-19	3	40	-16	19	47
6	Other Comprehensive Income						
	(i) Items that will not be reclassified subsequently to profit or loss						
	-Change in fair value of equity instruments	-	-	-	-	-	2
	-Re-measurement gains / (losses) on defined employee benefit plans	-	2	-	2	-	-
	(ii) Income tax relating to Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-1
	Other Comprehensive Income for the period, net of tax (i+ii)	-	2	-	2	-	1
7	Total Comprehensive Income/(Loss) for the period (5+6)	-19	5	40	-14	19	48
	Attributable to:						
	Shareholders of the Company	-19	5	40	-14	19	48
	Non Controlling interest	-	-	-	-	-	-
8	Paid-up equity share capital (Face value of INR 10.00 per share)	1,020	1,020	1,020	1,020	1,020	1,020
9	Earnings per Equity share						
	(a) Basic (in INR)	-0.19	0.05	0.39	-0.14	0.19	0.47
	(b) Diluted (in INR)	-0.19	0.05	0.39	-0.14	0.19	0.47

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Examination and related IT services	10	48	62	58	103	207
Printing and paper sales	1	-2	30	-1	1	31
Speciality Chemicals	18	-	-	18	-	-
Total Segment Result	29	46	92	75	104	238
Finance Costs	-	-1	-1	-1	-1	-2
Other Income	5	-	7	5	13	20
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Notes

- The unaudited financial results of the company and its subsidiary for the Quarter and Half year ended September 30, 2023 have been reviewed by the Audit Committee and then taken on record by Board of Directors at their meeting held on November 10, 2023.
- The statutory auditors have carried out limited review of the financial results of the company for the quarter and Half year ended September 30, 2023 under regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified report of the above results.
- The Financial results of the Company has been prepared in accordance with the Indian Accounting Standards (Ind AS) notified by the Ministry Of Corporate Affairs under the Companies (Indian Accounting Standard) Rule, 2015 as amended from time to time, specified in section 133 of Companies Act, 2013.
- Tax expenses include current tax, deferred tax and adjustment of taxes for previous years.
- During this quarter, the Company has invested Rs. 99990/- in its subsidiary, M/s. ACE Prometric Solutions (P) Ltd. towards equity share capital to part finance the expansion of specialised business services under examination, testing, recruitment and selection services.
- The above Financial results are available on the Companies Website www.aceintegrated.com
- The figures of the previous periods have been regrouped / rearranged / and / or recast wherever found necessary to make them comparable.

FOR ACE INTEGRATED SOLUTIONS LIMITED

For and On behalf of Board of Directors

(CHANDRA SHEKHAR VERMA)
Managing Director
DIN 01089951

Managing Director

Date : 10.11.2023

Place : Delhi

ACE INTEGRATED SOLUTIONS LIMITED

Registered Office: B-13 DSIDC COMPLEX FUNCTIONAL INDUSTRIAL ESTATE INDL. AREA PATPARGANJ NEW DELHI 110092

CIN No.: L82990DL1997PLC088373

STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2023

Particulars (Amount in INR Lakhs)	Standalone		Consolidated	
	As at September 30, 2023	As at March 31, 2023	As at September 30, 2023	As at March 31, 2023
ASSETS				
Non-Current Assets				
Property, plant and equipments	186	200	186	200
Intangible assets	17	-	17	-
Financial assets	-	-	-	-
i) Investments	66	65	65	65
ii) Other Financial Assets	8	4	8	4
Non-Current Tax Assets (net)	73	65	73	65
Other Non-Current assets	314	258	314	258
Total Non-Current Assets	664	592	663	592
Current Assets				
Inventories	67	43	67	43
Financial assets				
i) Trade receivables	454	573	454	573
ii) Cash and cash equivalents	31	179	32	179
iii) Bank balances other than cash and cash equivalents	185	100	185	100
iv) Other Financial assets	391	404	391	404
Other current assets	198	164	198	164
Total Current Assets	1,326	1,463	1,327	1,463
Total Assets	1,990	2,055	1,990	2,055
EQUITY AND LIABILITIES				
EQUITY				
Share capital	1,020	1,020	1,020	1,020
Other equity	810	825	810	825
Total equity	1,830	1,845	1,830	1,845
LIABILITIES				
Non Current Liabilities				
Financial Liabilities				
i) Borrowings	17	20	17	20
Employee benefit obligations	5	7	5	7
Deferred tax liabilities (net)	4	18	4	18
Total Non-Current Liabilities	26	45	26	45
Current Liabilities				
Financial liabilities				
i) Borrowings	5	5	5	5
ii) Trade payables				
-Total outstanding dues of micro enterprises and small enterprises	1	21	1	21
-Total outstanding dues of creditors other than micro enterprises and small enterprises	117	123	117	123
iii) Other Financial Liabilities	7	8	7	8
Other current liabilities	4	8	4	8
Total Current Liabilities	134	165	134	165
Total Liabilities	160	210	160	210
Total Equity and Liabilities	1,990	2,055	1,990	2,055

ACE INTEGRATED SOLUTIONS LIMITED

Registered Office: B-13 DSIDC COMPLEX FUNCTIONAL INDUSTRIAL ESTATE INDL. AREA PATPARGANJ NEW DELHI 110092

CIN No.: L82990DL1997PLC088373

UNAUDITED STANDALONE AND CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2023

Particulars (Amount in INR Lakhs)	Standalone		Consolidated	
	September 30, 2023	September 30, 2022	September 30, 2023	September 30, 2022
CASH FLOWS FROM OPERATING ACTIVITIES				
Profit before Tax	(31)	23	(31)	23
Adjustments for:				
Depreciation and amortisation expense	6	8	6	8
Finance Costs	1	1	1	1
(Gain)/Loss on sale of Fixed Assets	2	8	2	8
Interest Received	(6)	(3)	(6)	(3)
Operating Profit before working capital change	(28)	37	(28)	37
Adjustments for Working Capital Changes:				
(Increase)/Decrease in Inventories	(24)	-	(24)	-
(Increase)/Decrease in Financial-Non-current assets	(4)	6	(4)	6
(Increase)/Decrease in Financial-current assets	48	(160)	48	(160)
(Increase)/Decrease in Other non-current assets	(56)	-	(56)	-
(Increase)/Decrease in Other current assets	(35)	(35)	(35)	(35)
Increase/(Decrease) in Trade payables	(26)	(44)	(26)	(44)
Increase/(Decrease) in Other-current Liabilities	(5)	(56)	(5)	(56)
Increase/(Decrease) in Provisions	-	(2)	-	(2)
Cash generated from Operations	(130)	(254)	(130)	(254)
Direct Taxes paid	(8)	(5)	(8)	(5)
Net Cash flow from Operating activities	(138)	(259)	(138)	(259)
CASH FLOWS FROM INVESTING ACTIVITIES				
Purchase of Fixed Assets including Intangible assets	(18)	-	(18)	-
Sale proceeds from disposal of Fixed assets	7	20	7	20
Proceeds from Fixed deposit maturity	-	194	-	194
Advances given	-	(31)	-	(31)
Purchase of Investments	(1)	-	-	-
Interest received	6	3	6	3
Net cash used in Investing activities	(6)	186	(5)	186
CASH FLOWS FROM FINANCING ACTIVITIES				
Proceeds / (repayment) of Borrowings	(3)	(173)	(3)	(173)
Finance Costs	(1)	(1)	(1)	(1)
Net cash (outflow)/inflow from financing activities	(4)	(174)	(4)	(174)
Net (decrease)/increase in cash and cash equivalents	(148)	(247)	(147)	(247)
Cash and cash equivalents at the beginning of the financial period	179	254	179	254
Cash and cash equivalents at the end of the period	31	7	32	7
B. Reconciliation of cash and cash equivalents as per the cash flow statement:				
Particulars(Amount in INR Lakhs)				
Cash and cash equivalents	31	7	32	7
Balance as per statement of cash flows	31	7	32	7

For ACE INTEGRATED SOLUTIONS LIMITED

Managing Director



ACE INTEGRATED SOLUTIONS LIMITED

Regd. Office: B-13, DSIDC Complex, Functional Industrial Estate,
Industrial Area Patparganj, New Delhi-110092,
Email- md@aceintegrated.com, cs@aceintegrated.com
Phone No. 011-49537949, Website- www.aceintegrated.com
CIN: L82990DL1997PLC088373

Certification by Managing Director and Chief Financial Officer of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, for the half year ended September 30, 2023

We, Chandra Shekhar Verma, Managing Director of the Company and Rohit Goel, Chief Financial Officer of Ace Integrated Solutions Limited do hereby certify that, we have reviewed Un-Audited Financial Results of the Company for the half year ended September 30, 2023 and to the best of our knowledge and belief:

- (i) The Financial Results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
- (ii) These Results together present a true and fair view of the company's affairs and are in compliance with the existing accounting standards and/or applicable laws/regulations.

For ACE INTEGRATED SOLUTIONS LIMITED

For ACE INTEGRATED SOLUTIONS LIMITED

Managing Director

CHANDRA SHEKHAR VERMA
(MANAGING DIRECTOR)
DIN: 01089951

For ACE INTEGRATED SOLUTIONS LIMITED

ROHIT GOEL
(CHIEF FINANCIAL OFFICER)

Date: 10.11.2023

Place: Delhi