



*Taking Value To The Next Level*

(ERSTWHILE PREM SOMANI FINANCIAL SERVICES LIMITED)

CIN: -L72100RJ1991PLC006220

(Incorporated under the Companies Act, 1956)

Contact No. 9322666532, Email Id: [aceengitechlimited@gmail.com](mailto:aceengitechlimited@gmail.com)

Website: <https://www.psfsl.co.in>

**Date: August 06, 2022**

**To,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001 (Maharashtra)**

**Ref: Ace Engitech Limited (Erstwhile Prem Somani Financial Services Limited), Scrip Code: 530669**

**Sub: Disclosures pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 ("Listing Regulations").**

**Dear Sir/Ma'am,**

In accordance with Regulations 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are submitting herewith the Un-audited financial results for the quarter ended June 30, 2022 along with Limited Review Report thereon.

We request you to take the same on record and inform all those concerned.

Thanking you,  
Yours Faithfully,

**For Ace Engitech Limited  
(Erstwhile Prem Somani Financial Services Limited)**

**LIONEL ANTHONY VELLOZ  
Managing Director  
DIN: 02675063**

**Lionel Anthony Velloz  
DIN: 02675063  
(Managing Director)**

1. Un-Audited Financial Results for the quarter ended as on June 30, 2022.
2. Limited Review Report for the quarter ended as on June 30, 2022.

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**Registered Office: Flat No. 408, Second Floor, Anand Chamber, Baba Harishchandra Marg, Raisar Plaza, Indira Bazar, Jaipur-302001, Rajasthan**

# Ace Engitech Limited

(Formerly known as Prem Sonani Financial Services Limited)

CIN: L72100RJ1991PLC006220

Regd. Office: Flat No. 408, Second Floor, Anand Chamber, Baba Harishchandra Marg, Rasm Plaza, Indira Nagar Jaipur- 302001

Tel: 9322666532; E-mail: limitedpsf@gmail.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30TH, 2022

S.NO	Particulars	Quarter ended				Previous Year ended
		30 Jan 22	30 Jun 22	31 Mar 22	30 Jun 21	31 Mar 21
		Results from IT Activity (New business line)	Unaudited	Audited	Audited	Audited
I	Revenue from operations	10.30	10.30	3.18	0.10	6.10
II	Other income	-	2.87	0.85	25.03	0.87
III	Total Income (I+II)	10.30	13.17	4.03	25.13	6.97
IV	Expenses					
	a) Purchase of stock in trade	-	-	-	-	-
	b) Changes in inventories of finished goods, work in progress and products for sale	-	-	-	-	-
	c) Employee benefit expenses	5.30	5.30	5.36	1.95	7.88
	d) Finance costs	0.01	0.01	-	0.00	-
	e) Depreciation and amortization expense	0.06	0.06	0.07	0.01	0.28
	f) Other Expenditure	15.54	15.54	21.44	3.54	29.06
	Total Expenses	20.90	20.90	26.87	5.50	37.22
V	Profit Before Exceptional Items and Tax (III-IV)	(10.60)	(7.73)	(22.84)	19.62	(30.25)
VI	Exceptional Items	-	-	-	-	-
VII	Profit Before Extraordinary Items and Tax (V-VI)	(10.60)	(7.73)	(22.84)	19.62	(30.25)
VIII	Extraordinary Items	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	(10.60)	(7.73)	(22.84)	19.62	(30.25)
X	Tax Expenses					
	a) Current Tax	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-
	c) Tax Expense relating to earlier years (Net)	-	-	-	-	-
	Total (a to c)	-	-	-	-	-
XI	Profit/(Loss) For the Period from Continuing Operations (IX-X)	(10.60)	(7.73)	(22.84)	19.62	(30.25)
XII	Profit/(Loss) From Discontinued Operations before Tax	-	-	-	-	-
XIII	Tax Expense of Discontinued Operations	-	-	-	-	-
XIV	Profit/(Loss) from Discontinued Operations (after tax) (XII-XIII)	-	-	-	-	-
XV	Profit/(Loss) for the Period (XI+XIV)	(10.60)	(7.73)	(22.84)	19.62	(30.25)
	Attributable to:					
	(a) Shareholders of the company	(10.60)	(7.73)	(22.84)	19.62	(30.25)
	(b) Non controlling interest	-	-	-	-	-
XVI	Other Comprehensive Income	-	-	-	-	-
XVII	Total Comprehensive Income (XV+XVI)	(10.60)	(7.73)	(22.84)	19.62	(30.25)
	Paid-up Equity Capital (F.V. Rs 10/- each)	330.34	330.34	330.34	330.34	330.34
	Earning Per Share					
	(1) Basic	(0.32)	(0.23)	(0.69)	0.59	(0.92)
	(1) Diluted	(0.32)	(0.23)	(0.69)	0.59	(0.92)
	Public Shareholding					
	- Number of shares (in lakhs)	23.83	23.83	23.83	28.73	23.83
	- Percentage of Shareholding	72.13%	72.13%	72.13%	86.98%	72.13%
	1. Promoters and promoter group Shareholding- Non encumbered					
	Number of Shares (In Lacs)	9.21	9.21	9.21	4.30	9.21
	Percentage of shares (as a % of the total share capital of the company)	27.87%	27.87%	27.87%	13.02%	27.87%
	2. Investor Complaints:					
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL
	Disposed off during the quarter	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL

1. The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors of the Company at its meeting held on 06th Aug, 2022

2. The limited review as required under regulation 33 of SEBI (LODR) regulations, 2015 has also been carried out by the Statutory Auditors of the Company.

3. This statement is per regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.



Place: Jaipur  
Date: 06th Aug, 2022

Results can also be seen on company's website [www.psfsl.co.in](http://www.psfsl.co.in)

For Ace Engitech Limited  
(Formerly known as Prem Sonani Financial Services Limited)  
**For ACE ENGITECH LIMITED**

**LIONEL ANTONY VELLOZ**  
Managing Director  
DIN: 02675083

# Ace Engitech Limited

(Formerly known as Prem Somani Financial Services Limited)

CIN: L72100RJ1991PLC006220

Regd. Office: Flat No. 405, Second Floor, Anand Chamber, Baba Harishchandra Marg, Raisar Plaza, Indira Nagar Jaipur-  
Tel: 9322666532; E-mail: limitedpsfs@gmail.com

Standalone Statements of Assets and Liabilities as at 30th June 2022

Particulars	(Amount in lakhs)	
	As at 30th Jun, 2022 Unaudited	As at 31st Mar, 2022 Audited
<b>ASSETS</b>		
(1) Non current assets		
a) Property, Plant & Equipments	1.05	0.87
b) Capital work in progress	8.27	4.85
c) Intangible Assets		
d) Financial Assets		
(i) Investments	29.49	29.49
(ii) Loans		54.72
(iii) Other Financial Assets	0.13	0.13
e) Deferred tax assets (net)	0.00	0.00
f) Non current tax assets	0.00	0.00
Sub total	38.93	90.05
(2) Current assets		
a) Inventories	0.00	0.00
b) Financial assets		
i.) Investments	0.00	0.00
ii.) Trade Receivables	13.91	7.66
iii.) Cash and Cash Equivalents	14.17	14.24
c) Current Tax Assets (Income tax refundable)	0.00	0.00
d) Other current assets	69.22	16.34
Sub-total	97.31	38.24
<b>TOTAL - ASSETS</b>	<b>136.24</b>	<b>128.29</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
a) Equity Share Capital	330.34	330.34
b) Reserve & Surplus (Losses)	(254.86)	(247.14)
<b>Total Equity</b>	<b>75.48</b>	<b>83.20</b>
<b>Liabilities</b>		
(1) Non-current Liabilities		
a) Financial Liabilities		
i.) Borrowings	46.50	-
ii.) Trade Payable- Other	-	-
b) Deferred Tax Liabilities (net)	-	-
Sub-total	46.50	-
(2) Current Liabilities		
a) Financial Liabilities		
i.) Borrowings	-	-
ii.) Trade payables	1.26	1.26
iii.) Other Financial Liabilities	-	30.00
b) Other current liabilities	13.00	13.83
Sub-total	14.27	45.09
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>136.24</b>	<b>128.29</b>

- The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors of the Company at its meeting held on 06th Aug, 2022.
- The limited review as required under regulation 33 of SEBI(LODR) regulations, 2015 has also been carried out by the Statutory Auditors of the Company.
- This statement is per regulation 33 of SEBI(Listing Obligation and Disclosure Requirement) Regulations, 2015.



Place: Jaipur  
Date : 06th Aug, 2022

Results can also be seen on company's website www.psfsl.co.in

For Ace Engitech Limited  
(Formerly known as Prem Somani Financial Services Limited)

Lionel Anthony Velloz  
Managing Director  
DIN : 02675063

LIONEL ANTONY  
Managing Director  
DIN: 02675063

For ACE ENGITECH LIMITED

LIONEL ANTONY VELLOZ  
Managing Director  
DIN: 02675063



**LIMITED REVIEW REPORT**

To  
The Board of Directors  
Ace Engitech Limited  
(Formerly known as Prem Somani Financial Services Limited)  
Flat No. 408, Second Floor, Anand Chamber,  
Baba Harishchandra Marg, Raisar Plaza, Indira Bajar  
Jaipur- 302001

Sub: Unaudited Financial Results for the Quarter ended on June 30<sup>th</sup>, 2022.

Ref: Limited Review of Financial Results.

We have reviewed the accompanying statement of Unaudited Financial Results of **Ace Engitech Limited** (Formerly known as Prem Somani Financial Services Limited) ("the Company") for the Quarter ended on June 30<sup>th</sup>, 2022 with notes there on ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS-34), prescribed under Companies Rules, 2015 read with relevant provisions thereunder and accounting principles accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes 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 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Rajvanshi & Associates**  
**Chartered Accountants**  
**Firm Regn. No.: 005069C**

  
**Abhishek Rajvanshi**  
**Partner**  
**M.No.:440759**  
**Place: Jaipur**  
**Date : 06/08/2022**  
**UDIN : 22440759AOKLZN3174**

