

ATLANTIC COMMERCIAL COMPANY LIMITED
Regd. Office: 606, 6th Floor, Vikrant Tower, 4, Rajendra Place, New Delhi- 110 008

Part I Statement of unaudited financial results for the quarter ended 31st December 2013

Particulars	(Rs. in lakhs except EPS)					
	Quarter ended			Nine months ended		Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
1 Income from operations						
a) Net sales/ income from operations	-	-	-	-	3.00	5.00
2 Expenses						
a) Employee benefit expense	0.18	0.18	0.18	0.54	0.54	0.72
b) Other expenses (see note no.1)	0.18	0.16	0.19	0.54	0.53	0.88
Total expenses	0.36	0.34	0.37	1.08	1.07	1.60
3 Profit / (loss) from operations before other income (1-2)	(0.36)	(0.34)	(0.37)	(1.08)	1.93	3.40
4 Other income	0.01	0.01	0.01	0.02	0.08	0.09
5 Profit / (loss) before tax (3+4)	(0.35)	(0.33)	(0.36)	(1.06)	2.01	3.49
6 Tax expense						
- Provision for income tax	-	-	-	-	-	1.15
- Income tax adjustment for earlier years	-	(0.02)	-	(0.02)	-	0.25
7 Net profit/ (loss) for the period (5-6)	(0.35)	(0.31)	(0.36)	(1.04)	2.01	2.09
8 Paid-up equity share capital (Face value Rs.10/-each)	73.50	73.50	73.50	73.50	73.50	73.50
9 Reserves excluding revaluation reserve	-	-	-	-	-	40.15
10 Earnings per share (of Rs.10/- each) (not annualised)						
a) Basic	(0.05)	(0.04)	(0.05)	(0.14)	0.27	0.28
b) Diluted	(0.05)	(0.04)	(0.05)	(0.14)	0.27	0.28
see accompanying notes to the financial results						

PART II Select information for the quarter ended 31st December 2013

Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
A Particulars of Shareholding						
1 Public shareholding						
- Number of shares	2,25,400	2,25,400	2,25,400	2,25,400	2,25,400	2,25,400
- Percentage of shareholding	30.67%	30.67%	30.67%	30.67%	30.67%	30.67%
2 Promoters and Promoter Group shareholding						
a) Pledged/Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non - Encumbered						
- Number of shares	5,09,600	5,09,600	5,09,600	5,09,600	5,09,600	5,09,600
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	69.33%	69.33%	69.33%	69.33%	69.33%	69.33%
Particulars	Quarter ended 31st December 2013					
B Investor complaints						
Pending at the beginning of the quarter	NIL					
Received during the quarter	NIL					
Disposed of during the quarter	NIL					
Remaining unresolved at the end of the quarter	NIL					

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Statement of unaudited results for the quarter ended 31st December 2013**NOTES:**

1 Other expenses includes following:-

Particulars	Quarter ended			Nine months ended		(Rs. In lakhs) Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
Advertisement	0.08	0.08	0.10	0.26	0.25	0.33
Professional charges	0.08	0.05	0.08	0.16	0.13	0.35
Other miscellaneous expenses	0.02	0.03	0.01	0.12	0.15	0.20

2 The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on 29th January 2014.

3 There is no difference in the Accounting and taxable Profit due to timing differences. Therefore the deferred tax asset/liability has not been created

4 The Auditors of the company have carried out the Limited Review of results for the quarter ended 31st December 2013 in terms of clause 41 of the Listing Agreement.

5 The Companies main business is Real Estates and all other activities of the company revolve around the main business as such, there are no separate reportable segments, as per Accounting Standard 17 on "Segment Reporting".

6 Previous periods/year's figures have been regrouped/recast, wherever necessary to confirm with the current period presentation.

For and on behalf of the Board
Atlantic Commercial Company Limited


Narendra Kishore Gaur
Director

Place : New Delhi
Dated : January 29, 2014