



GREWAL & SINGH

Chartered Accountants

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Review Report


To
The Board of Directors
Atlantic Commercial Company Limited

We have reviewed the accompanying statement of unaudited financial results of **ATLANTIC COMMERCIAL COMPANY LIMITED** for the quarter / six months ended 30th September 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 provide 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **GREWAL & SINGH**
Chartered Accountants
Firm No. 012322N


MOHD AYUB ANSARI
PARTNER
M. No.: 500810



Place: New Delhi
Date: 02.11.2015

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S.C.O, 1/3, First Floor, Near District Library,
Civil Line, Jagadhri, Haryana - 135003
Tel.: 01732-242893, 9896044812


Name of the Company **ATLANTIC COMMERCIAL COMPANY LIMITED**
Registered Office **606, 6th Floor, Vikrant Tower, 4, Rajendra Place, New Delhi- 110 008**

Part I Statement of unaudited results for the quarter ended 30th September 2015

Particulars	(Rs. in lakhs except EPS)					
	Quarter ended			Half year ended		Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
1 Income from operations						
a) Net sales/ income from operations	-	-	-	-	-	4.00
2 Expenses						
a) Employee benefit expense	0.18	0.18	0.18	0.36	0.36	0.72
b) Other expenses (see note no.1)	0.05	0.16	0.31	0.21	0.61	1.67
Total expenses	0.23	0.34	0.49	0.57	0.97	2.39
3 Profit / (loss) from operations before other income (1-2)	(0.23)	(0.34)	(0.49)	(0.57)	(0.97)	1.61
4 Other income	-	-	0.01	-	0.02	0.02
5 Profit / (loss) before tax (3+4)	(0.23)	(0.34)	(0.48)	(0.57)	(0.95)	1.63
6 Tax expense						
- Provision for income tax	-	-	-	-	-	(0.58)
- Income tax adjustment for earlier years	-	-	-	-	-	(0.01)
7 Net profit/ (loss) for the period (5-6)	(0.23)	(0.34)	(0.48)	(0.57)	(0.95)	1.04
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	-	-	-	-	-	42.82
10 Earnings per share (of Rs.10/- each) (not annualised)						
a) Basic	(0.03)	(0.05)	(0.07)	(0.08)	(0.13)	0.14
b) Diluted	(0.03)	(0.05)	(0.07)	(0.08)	(0.13)	0.14
see accompanying notes to the financial results						

PART II Select information for the quarter ended 30th September 2015

Particulars	Quarter Ended			Half year ended		Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
A Particulars of Shareholding						
1 Public shareholding						
- Number of shares	225,400	225,400	225,400	225,400	225,400	225,400
- 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					
	30th September 2015					
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					

For Atlantic Commercial Company Ltd.

 Anil Kumar
 Authorized Signatory/Director



Name of the Company **ATLANTIC COMMERCIAL COMPANY LIMITED**
Registered Office **606, 6th Floor, Vikrant Tower, 4, Rajendra Place, New Delhi- 110 008**

Particulars		(Rs.in Lakhs)	
		As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
A EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	73.50	73.50	
(b) Reserve and Surplus	42.25	42.82	
	115.75	116.32	
2 Current Liabilities			
(a) Other Current Liabilities	-	0.15	
	-	0.15	
Total Equity and Liabilities	115.75	116.47	
B ASSETS			
1 Non-Current Assets			
(a) Non-Current Investments	47.50	47.50	
(b) Long Term Loans and advances	0.18	0.18	
	47.68	47.68	
2 Current Assets			
(a) Cash and Cash Equivalents	3.56	4.32	
(b) Short-term Loans and Advances	64.51	64.47	
(c) Other Current Assets	-	-	
	68.07	68.79	
Total Assets	115.75	116.47	

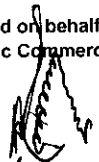
Statement of unaudited results for the quarter ended 30th September 2015

NOTES:

Particulars	Quarter Ended			Half year ended		Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
Advertisement	-	0.08	0.11	0.08	0.19	0.34
Professional charges	-	0.06	0.03	0.06	0.06	0.20
Other miscellaneous expenses	0.05	0.02	0.17	0.07	0.36	1.13

- The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on 02.11.2015
- There is no difference in the Accounting and taxable Profit due to timing differences. Therefore the deferred tax asset/liability has not been created.
- The Auditors of the company have carried out the Limited Review of the results for the quarter ended 30th September 2015 in terms of clause 41 of the Listing Agreement.
- 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".
- 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


Narender Kishore Gaur
Director

Place : New Delhi
Dated : 02.11.2015

