

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

PART I							(Rs. In Lakhs Except EPS)
Statement of Unaudited Results for the Quarter and Six Months Ended 30/09/2012							
Sl. No.	Particulars	For the Quarter Ended			Half Year Ended		For the Year ended 31.03.2012
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
1	Income from Operations						
	(a) Net Sales/ Income from operations	3.00	-	17.06	3.00	17.06	17.66
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net)	3.00	-	17.06	3.00	17.06	17.66
2	Expenses						
	(a) Cost of Materials Consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.18	0.18	0.15	0.36	0.30	0.60
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Advertisement Expense	0.07	0.08	-	0.15	-	-
	(g) Listing Fees	-	0.05	-	0.05	-	-
	(h) Professional Charges	-	0.05	1.31	0.05	1.31	1.46
	(i) Other Expenses	0.06	0.03	0.03	0.09	0.23	0.55
	Total Expenses	0.31	0.39	1.49	0.70	1.84	2.61
3	Profit / (Loss) from Operations before other Income, Finance Costs and Exceptional Items (1 - 2)	2.69	(0.39)	15.57	2.30	15.22	14.95
4	Other Incomes	0.03	0.04	0.01	0.07	0.03	0.26
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 - 4)	2.72	(0.35)	15.58	2.37	15.25	15.21
6	Finance Cost	-	-	-	-	-	-
7	Profit / (Loss) after Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)	2.72	(0.35)	15.58	2.37	15.25	15.21
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7 - 8)	2.72	(0.35)	15.58	2.37	15.25	15.21
10	Tax Expense	-	-	4.91	0.73	4.91	5.73
11	Net Profit / (Loss) from Ordinary Activities after Tax (9 - 10)	2.72	(0.35)	10.67	1.64	10.34	9.48
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11 - 12)	2.72	(0.35)	10.67	1.64	10.34	9.48
14	Paid-up Equity Share Capital (Face Value Rs.10/-each)	73.50	73.50	73.50	73.50	73.50	73.50
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	-	-	38.06
16	Earnings per Share (before Extraordinary items) (of Rs.10/- each) (not annualised)						
	(a) Basic	0.37	(0.05)	1.45	0.22	1.41	1.29
	(b) Diluted	0.37	(0.05)	1.45	0.22	1.41	1.29
	Earnings per Share (after Extraordinary items) (of Rs.10/- each) (not annualised)						
	(a) Basic	0.37	(0.05)	1.45	0.22	1.41	1.29
	(b) Diluted	0.37	(0.05)	1.45	0.22	1.41	1.29

PART II							
Statement of Unaudited Results for the Quarter and Six Months Ended 30/09/2012							
Sl. No.	Particulars	For the Quarter Ended			Half Year Ended		For the Year ended 31.03.2012
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	
		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%

R. S. Singh

Particulars	3 months Ended 30.09.2012
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


Statement of Assets and Liabilities (Rs.In Lakhs)

Particulars	As at Current Half Year Ended 30.09.2012	As at Previous Year Ended 31.03.2012
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	73.50	73.50
(b) Reserve and Surplus	40.44	38.06
Sub-total-Shareholders' Funds	113.94	111.56
2 Current Liabilities		
(a) Other current liabilities	0.02	0.13
(b) Short-term Provisions	5.11	5.11
Sub-total-Current Liabilities	5.13	5.24
TOTAL EQUITY AND LIABILITIES	119.07	116.80
B ASSETS		
1 Non-Current Assets		
(a) Non-current investments	47.50	47.50
Sub-total-Non-Current Assets	47.50	47.50
2 Current Assets		
(a) Cash and cash equivalents	1.54	6.89
(b) Short-term loans and advances	70.02	62.36
(c) Other current assets	0.01	0.05
Sub-total-Current Assets	71.57	69.30
TOTAL ASSETS	119.07	116.80

NOTES:

- The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on October 30, 2012.
- The Income Tax Liability is ascertained on the basis of assessable profits computed in accordance with the provisions of Income Tax and after complying with the provisions of Accounting Standard - 22 regarding "Accounting for Taxes on Income."
- The Auditors of the company have carried out the limited review of unaudited financial results in term 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".

For and on behalf of the Board
ATLANTIC COMMERCIAL COMPANY LIMITED


SUMANT BHARAT RAM
DIRECTOR

Place : New Delhi
Dated : October 30, 2012