

ATLANTIC COMMERCIAL COMPANY LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2012

(Rs. In Lakhs Except EPS)

Sl. No.	Particulars	For the Quarter Ended			For the Year ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		unaudited	unaudited	unaudited	Audited	Audited
1	Net Sales/ Income from operations	0.50	-	1.07	17.56	2.57
2	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employees cost	0.15	0.15	0.15	0.60	0.60
	e) Depreciation	-	-	-	-	-
	f) Other expenditure	0.27	0.20	0.47	2.01	1.21
	Total	0.42	0.35	0.62	2.61	1.81
3	Profit / (Loss) from Operations before Interest & Exceptional Items (1 – 2)	0.08	(0.35)	0.45	14.95	0.76
4	Other Incomes	0.11	0.12	0.03	0.26	0.09
5	Profit / (Loss) before Interest & Exceptional Items (3 + 4)	0.19	(0.23)	0.48	15.21	0.85
6	Interest	-	-	-	-	-
7	Profit / (Loss) after Interest but before Exceptional Items (5 + 6)	0.19	(0.23)	0.48	15.21	0.85
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) before Tax (7 + 8)	0.19	(0.23)	0.48	15.21	0.85
10	Tax Expense					
	- Provision for Income Tax	0.19	0.01	0.15	5.11	0.26
	- Income Tax adjustment for earlier years	0.62	-	0.23	0.62	0.23
11	Net Profit / (Loss) from Ordinary Activities after tax (9 – 10)	(0.62)	(0.24)	0.10	9.48	0.36
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (10 – 11)	(0.62)	(0.24)	0.10	9.48	0.36
14	Paid-up Equity Share Capital (Face Value Rs. 10/-each)	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	28.58
16	Earnings per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.08)	(0.03)	0.01	1.29	0.05
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.08)	(0.03)	0.01	1.29	0.05
17	Public shareholding					
	- Number of shares	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%
18	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%
	- Percentage of shares (as a % of the total Share capital of the company)	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
	- Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	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%

[Handwritten Signature]

NOTES:

- 1 Disclosure of Assets and Liabilities as per clause 41(i)(ea) of the listing agreement as at 31.03.2012.

(Rs. In Lakhs)

Particulars	Year ended	
	31.03.2012	31.03.2011
	Audited	Audited
EQUITY AND LIABILITIES		
Shareholders' funds		
(a) Share Capital	73.50	73.50
(b) Reserve and Surplus	38.06	28.58
	111.56	102.08
Current liabilities		
(a) Other current liabilities	0.13	0.26
(b) Short-term Provisions	5.11	0.26
	5.24	0.52
TOTAL	116.80	102.60
ASSETS		
Non-current assets		
(a) Non-current investments	47.50	88.74
Current assets		
(a) Cash and cash equivalents	6.89	4.02
(b) Short-term loans and advances	62.36	9.84
(c) Other current assets	0.05	-
	69.30	13.86
TOTAL	116.80	102.60

- 2 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."
- 3 The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on May 29, 2012.
- 4 Information on Investors Complaints for the quarter- (Nos)
Opening Balance- Nil, New- Nil, Disposals- Nil, Closing Balance- Nil
- 5 The Company 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 : 29.05.2012