

## ATLANTIC COMMERCIAL COMPANY LIMITED

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

CIN: L51909DL1985PLC020372 E-mail: limitedatlantic@gmail.com

Website: www.atlantic-commercial.com, Phone No. : 011 - 41539140, Fax : 011 - 25765214

Statement of unaudited results for the quarter ended 30th September 2014

(Rs. in lakhs except EPS)

PART I Statement of unaudited results for the quarter ended 30th September 2014							
Sr. No.	Particulars	Quarter Ended			Half year ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	a) Net sales/income from operations	-	-	-	-	-	4.00
2	<b>Expenses</b>						
	a) Employee benefit expense	0.18	0.18	0.18	0.36	0.36	0.72
	b) Other expenses (see note no.1)	0.31	0.30	0.16	0.61	0.36	0.81
	<b>Total expenses</b>	<b>0.49</b>	<b>0.48</b>	<b>0.34</b>	<b>0.97</b>	<b>0.72</b>	<b>1.53</b>
3	<b>Profit/(loss) from operations before other income (1-2)</b>	<b>(0.49)</b>	<b>(0.48)</b>	<b>(0.34)</b>	<b>(0.97)</b>	<b>(0.72)</b>	<b>2.47</b>
4	Other income	0.01	0.01	0.01	0.02	0.02	0.02
5	<b>Profit/(loss) before tax (3+4)</b>	<b>(0.48)</b>	<b>(0.47)</b>	<b>(0.33)</b>	<b>(0.95)</b>	<b>(0.70)</b>	<b>2.49</b>
6	Tax expense						
	- Provision for income tax	-	-	-	-	-	0.85
	- Income tax adjustment for earlier years	-	-	(0.02)	-	(0.02)	0.01
7	<b>Net profit/(loss) for the period (5-6)</b>	<b>(0.48)</b>	<b>(0.47)</b>	<b>(0.31)</b>	<b>(0.95)</b>	<b>(0.68)</b>	<b>1.63</b>
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	-	-	-	-	-	41.77
10	Earnings per share (of Rs.10/- each) (not annualised)						
	a) Basic	(0.07)	(0.06)	(0.04)	(0.13)	(0.09)	0.22
	b) Diluted	(0.07)	(0.06)	(0.04)	(0.13)	(0.09)	0.22
	see accompanying notes to the financial results						
<b>PART II</b>							
<b>A Particulars of Shareholding</b>							
1	Public shareholding	225,400	225,400	225,400	225,400	225,400	225,400
	- Number of shares	30.67%	30.67%	30.67%	30.67%	30.67%	30.67%
	- Percentage of shareholding						
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	5,09,600	5,09,600	5,09,600	5,09,600	5,09,600	5,09,600
	- Number of shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	69.33%	69.33%	69.33%	69.33%	69.33%	69.33%
	- 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%
<b>B Investor complaints</b>							
	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			
<b>Statement of Assets and Liabilities (Rs.in Lakhs)</b>							
	Particulars	As at 30.09.2014 Unaudited	As at 31.03.2014 Audited		Particulars	As at 30.09.2014 Unaudited	As at 31.03.2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			<b>B</b>	<b>ASSETS</b>		
1	<b>Shareholders' Funds</b>			1	<b>Non-Current Assets</b>		
	(a) Share Capital	73.50	73.50		(a) Non-Current Investments	47.50	47.50
	(b) Reserve and Surplus	40.82	41.77		(b) Long Term Loans and advances	0.17	0.17
		<b>114.32</b>	<b>115.27</b>			<b>47.67</b>	<b>47.67</b>
2	<b>Current Liabilities</b>			2	<b>Current Assets</b>		
	(a) Other Current Liabilities	-	0.14		(a) Cash and Cash Equivalents	2.15	3.50
		-	<b>0.14</b>		(b) Short-term Loans and Advances	64.48	64.24
					(c) Other Current Assets	0.02	-
	<b>Total Equity and Liabilities</b>	<b>114.32</b>	<b>115.41</b>		<b>Total Assets</b>	<b>114.32</b>	<b>115.41</b>
<b>NOTES:</b>							
1	Other expenses includes following- (Rs. In Lakhs)						
	Particulars	Quarter Ended			Half year ended		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Advertisement	0.11	0.08	0.08	0.19	0.18	0.33
	Professional charges	0.03	0.03	0.05	0.06	0.08	0.13
	Other miscellaneous expenses	0.17	0.19	0.03	0.36	0.10	0.35
2	The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on November 04, 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 the results for the quarter ended 30th September 2014 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.						
<b>For and on behalf of the Board</b>							
<b>Atlantic Commercial Company Limited</b>							
<b>Sd/-</b>							
<b>Narendra Kishore Gaur</b>							
<b>Director</b>							
Place: New Delhi							
Dated: November 04, 2014							