

**ATLANTIC COMMERCIAL COMPANY LIMITED**  
 606, 6th Floor, Vikrant Tower, 4, Rajendra Place, New Delhi- 110 008

**Statement of audited results for the quarter and year ended 31st March 2016**

Particulars	(Rs. in lakhs except EPS)				
	Quarter ended			Year ended	
	31.03.2016 unaudited	31.12.2015 unaudited	31.03.2015 unaudited	31.03.2016 audited	31.03.2015 audited
1 <b>Income from operations</b>					
a) Net sales/ income from operations	7.50	-	4.00	7.50	4.00
2 <b>Expenses</b>					
a) Employee benefit expense	0.18	0.18	0.18	0.72	0.72
b) Other expenses (see note no.1)	4.66	0.06	0.60	4.93	1.67
<b>Total expenses</b>	<b>4.84</b>	<b>0.24</b>	<b>0.78</b>	<b>5.65</b>	<b>2.39</b>
3 <b>Profit / (loss) from operations before other income (1-2)</b>	<b>2.66</b>	<b>(0.24)</b>	<b>3.22</b>	<b>1.85</b>	<b>1.61</b>
4 Other income	-	-	-	-	0.02
5 <b>Profit / (loss) before tax (3+4)</b>	<b>2.66</b>	<b>(0.24)</b>	<b>3.22</b>	<b>1.85</b>	<b>1.63</b>
6 Tax expense					
- Provision for income tax	(0.64)	-	(0.58)	(0.64)	(0.58)
- Income tax adjustment for earliar years	-	-	-	(0.01)	(0.01)
7 <b>Net profit/ (loss) for the period (5-6)</b>	<b>2.02</b>	<b>(0.24)</b>	<b>2.64</b>	<b>1.20</b>	<b>1.04</b>
8 Paid-up equity share capital (Face value Rs.10/-each)	73.50	73.50	73.50	73.50	73.50
9 Reserves excluding revaluation reserve	-	-	-	44.02	42.82
10 Earnings per share (of Rs.10/- each) (not annualised)					
a) Basic	0.27	(0.03)	0.36	0.16	0.14
b) Diluted	0.27	(0.03)	0.36	0.16	0.14
see accompanying notes to the financial results					

For Atlantic Commercial Company Ltd.

Authorised Signatory/Director



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**Statement of Assets and Liabilities**

(Rs.in Lakhs)

Particulars	As at	As at
	31.03.2016	31.03.2015
	audited	audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital	73.50	73.50
(b) Reserve and Surplus	44.02	42.82
	<b>117.52</b>	<b>116.32</b>
<b>2 Current Liabilities</b>		
(a) Other Current Liabilities	0.60	0.15
	<b>0.60</b>	<b>0.15</b>
<b>Total Equity and Liabilities</b>	<b>118.12</b>	<b>116.47</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Non-Current Investments	47.50	47.50
(b) Long Term Loans and advances	0.11	0.18
	<b>47.61</b>	<b>47.68</b>
<b>2 Current Assets</b>		
(a) Cash and Cash Equivalents	5.71	4.32
(b) Short-term Loans and Advances	64.80	64.47
	<b>70.51</b>	<b>68.79</b>
<b>Total Assets</b>	<b>118.12</b>	<b>116.47</b>

For Atlantic Commercial Company Ltd.

Authorised Signatory



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**NOTES:**

1 Other expenses includes following:-

Particulars	Quarter Ended			Year ended	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
Advertisement	-	-	0.07	0.08	0.34
Professional charges	0.09	-	0.12	0.15	0.20
Other miscellaneous expenses	4.57	0.06	0.41	4.70	1.13

- 2 The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on 26.05.2016
- 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 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".
- 5 Previous periods/year's figures have been regrouped/recast, wherever necessary to confirm with the current period presentation. The figures for the quarter ended March 31, 2016 are the balancing figures between audited figures in respect and of the full financial year the published year to date figure upto December 31, 2015

For and on behalf of the Board  
 Atlantic Commercial Company Limited



**Narendra Kishore Gaur**  
 Director

Place : New Delhi  
 Dated : 26.05.2016

