## ATLANTIC COMMERCIAL COMPANY LIMITED

August 9, 2017

Metropolitan Stock Exchange of India Ltd. (MSEI) Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai - 400 098

Scrip Code: ATLANTIC

Dear Sir,

Sub: Unaudited Financial Results of the Company for the quarter ended June 30, 2017

In compliance of Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to submit the Unaudited Financial Results of the Company for the quarter ended June 30, 2017, along with Auditors Report thereon.

The above results have been duly approved by the Board of Directors of the Company in its meeting held today ie. August 9, 2017. The Board meeting commenced at 2.30 p.m. and concluded at 3.00 p.m.

The Unudited Financial Results of the Company for the quarter ended June 30, 2017 may be accessed on the Company's website at <a href="www.atlantic-commercial.com">www.atlantic-commercial.com</a> and also on the website of the stock exchange i.e. <a href="www.msei.in">www.msei.in</a>

Kindly take the same on record and acknowledge receipt of same.

Thanking You,

Yours' truly

For Atlantic Commercial Company Limited

Priya Dhingra

Director

DIN: 06862847



### GREWAL & SINGH Chartered Accountants

A-17, L.G.F., Lajpat Nagar-III, New Delhi - 110 024 Tel.: 011-29842641, 29833394, 29839823

Fax: 011-29849331

E-mail: mail@cagrewalsingh.com

### Limited Review Report on Unaudited Financial Results for the quarter ended June 30, 2017

(Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

To
The Board of Directors
Atlantic Commercial Company Limited

- We have reviewed the accompanying statement of unaudited financial results of Atlantic Commercial Company Limited ('the Company') for the quarter ended 30 June 2017 ('the Statement') being submitted by the Company pursuant to the requirement under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular Number CIR/CFD/FAC/62/2016 dated July 05, 2016
- This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 09 August 2017. Our responsibility is to issue a report on the Statement based on our review.
- 3. 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular number CIR/CFD/FAC/62/2016 dated July 05, 2016 of SEBI, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Grewal & Singh Chartered Accountants Firm Registration No. 012322N

Anita Goyal

Partner

M. No.: 520677

Place: New Delhi Date: 09 August 2017

# ATLANTIC COMMERCIAL COMPANY LIMITED

Statement of unaudited financial results for the quarter ended 30th June 2017

/Re	in	akh	excent	earning	ner share

	Particulars	Quarter Ended			Year Ended
	IN SECTION 1	30-06-2017	31-03-2017	30-06-2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Audited
1	Revenue				
	(a) Revenue from operations	3	- 3	3	4.00
	(b) Other Income		15	-	0.01
	Total Revenue	S- 1	8F)		4.01
2	Expenses				
	(a) Employee benefit expense	0.18	0.18	0.18	0.72
	(b) Other expenses	0.92	0.36	1.20	2.53
	Total expenses	1.10	0.54	1.38	3.25
3	Profit / (Loss) before tax (1-2)	(1.10)	(0.54)	(1.38)	0.76
4	Tax expense				
	(a) Current tax	- 2	0.23	0	0.23
	(b) Adjustment for earliar years	- 2	-	2	
	Total Tax expense	-	0.23		0.23
5	Profit / (Loss) for the period (3-4)	(1.10)	(0.77)	(1.38)	0.53
6	Other Comprehensive Income:				
7	Total Comprehensive income for the year (5+6)	(1.10)	(0.77)	(1.38)	0.53
8	Paid up Equity share capital (Equity share of Rs.10/- each)	73.50	73.50	73.50	73.50
9	Other equity excluding revaluation reserve		14		44.55
10	Earnings per share of face value of Rs.10/- each	247494	54,000	347438333	ALCOHOLD IN
	(a) Basic (in Rs.)	(0.15)	(0.11)	(0.19)	0.07
	(b) Diluted (in Rs.)	(0.15)	(0.11)	(0.19)	0.07

#### NOTES:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on August 09, 2017. The limited review of the financial results has been carried out by the Statutory Auditors of the Company.
- 2 There is no difference in the accounting and taxable profit due to timing differences. Therefore the deferred tax asset/liability has not been created.
- 3 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".
- 4 The figures for the quarter ended March 31, 2017 are the balancing figures between audited figures in repect of full financial year ended March 31, 2017 and unaudited published year to date figure upto the third quarter ended December 31, 2016.

5 The above financial results are also available on our website www.atjantic-commercial.com

For Atlantic Commercial Company Limited

Place: New Delhi Date: 09 August 2017 Narendra Kishore Gaur Director

Director

DIN No. 00168265