

ATLANTIC COMMERCIAL COMPANY LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2011

(Rs. in Lakhs except EPS)

Sl. No.	Particulars	For the Quarter Ended		For the Period Ended		For the Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		unaudited	unaudited	unaudited	unaudited	Audited
1	Net Sales/ Income from operations	17.06	1.50	17.06	1.50	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	0.30	0.30	0.60
	e) Depreciation	-	-	-	-	-
	f) Other expenditure	1.34	0.39	1.54	0.55	1.21
	Total	1.49	0.54	1.84	0.85	1.81
3	Profit / (Loss) from Operations before Interest & Exceptional Items (1 - 2)	15.57	0.96	15.22	0.65	0.76
4	Other Incomes	0.01	0.02	0.03	0.04	0.09
5	Profit / (Loss) before Interest & Exceptional Items (3 + 4)	15.58	0.98	15.25	0.69	0.85
6	Interest	-	-	-	-	-
7	Profit / (Loss) after Interest but before Exceptional Items (5 + 6)	15.58	0.98	15.25	0.69	0.85
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) before Tax (7 + 8)	15.58	0.98	15.25	0.69	0.85
10	Tax Expense					
	- Provision for Income Tax	4.91	0.21	4.91	0.21	0.26
	- Income Tax adjustment for earlier years	-	-	-	-	0.23
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	10.67	0.77	10.34	0.48	0.36
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (10 - 11)	10.67	0.77	10.34	0.48	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	-	-	-	-	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)	1.45	0.10	1.41	0.07	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)	1.45	0.10	1.41	0.07	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%



NOTES:

1 Disclosure of Assets and Liabilities as per clause 41(i)(ea) of the listing agreement as at 30.09.2011

(Rs. In Lakhs)

Sl. No.	Particulars	As at 30th September		As at
		2011	2010	31.03.2011
		Unaudited	Unaudited	Audited
1	SHAREHOLDERS FUND:			
	(a) Capital	73.50	73.50	73.50
	(b) Reserve and Surplus	38.92	28.70	28.58
2	LOAN FUNDS	-	-	-
	TOTAL	112.42	102.20	102.08
3	FIXED ASSETS	-	-	-
4	INVESTMENTS	47.50	88.74	88.74
5	CURRENT ASSETS, LOANS AND ADVANCES			
	(a) Inventories	-	-	-
	(b) Sundry Debtors	-	1.50	-
	(c) Cash and Bank Balances	9.93	2.31	4.02
	(d) Other Current Assets	0.14	0.03	-
	(e) Loans and Advances	60.02	11.11	9.84
	Less : Current Liabilities and Provisions			
	(a) Liabilities	-	-	(0.26)
	(b) Provisions	(5.17)	(1.49)	(0.26)
6	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)			
7	PROFIT AND LOSS ACCOUNT	-	-	-
	TOTAL	112.42	102.20	102.08

- The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on November 03, 2011
- 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.
- Information on Investors Complaints for the quarter- (Nos)
Opening Balance- Nil, New- Nil, Disposals- Nil, Closing Balance- Nil
- 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 : 03.11.2011