

**ATLANTIC COMMERCIAL COMPANY LIMITED**

Regd. Office : 806, 6th Floor, Vikrant Tower, 4, Rajendra Place, New Delhi- 110 008

PART I		(Rs. in Lakhs Except EPS)				
Statement of Audited Results for the Quarter and Year Ended 31/03/2013						
Sl. No.	Particulars	For the Quarter Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/ Income from operations	2.00	-	0.80	8.00	17.88
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (net)</b>	<b>2.00</b>	<b>-</b>	<b>0.80</b>	<b>8.00</b>	<b>17.88</b>
2	Expenses					
	(a) Cost of Materials Consumed	-	-	-	-	-
	(b) Purchase of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	0.18	0.18	0.15	0.72	0.80
	(e) Depreciation and amortisation expense	-	-	-	-	-
	(f) Advertisement Expense	0.08	0.10	0.07	0.33	0.22
	(g) Listing Fees	-	-	-	0.05	0.05
	(h) Professional Charges	0.22	0.08	0.17	0.35	1.48
	(i) Other Expenses	0.05	0.01	0.03	0.15	0.28
	<b>Total Expenses</b>	<b>0.53</b>	<b>0.37</b>	<b>0.42</b>	<b>1.60</b>	<b>2.81</b>
3	<b>Profit / (Loss) from Operations before other Income, Finance Costs and Exceptional Items ( 1 - 2 )</b>	<b>1.47</b>	<b>(0.37)</b>	<b>0.08</b>	<b>3.40</b>	<b>14.95</b>
4	Other Incomes	0.01	0.01	0.11	0.09	0.26
5	<b>Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items ( 3 - 4 )</b>	<b>1.48</b>	<b>(0.36)</b>	<b>0.19</b>	<b>3.49</b>	<b>15.21</b>
6	Finance Cost	-	-	-	-	-
7	<b>Profit / (Loss) after Ordinary Activities after Finance Costs but before Exceptional Items ( 5 - 6 )</b>	<b>1.48</b>	<b>(0.36)</b>	<b>0.19</b>	<b>3.49</b>	<b>15.21</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax ( 7 - 8 )</b>	<b>1.48</b>	<b>(0.36)</b>	<b>0.19</b>	<b>3.49</b>	<b>15.21</b>
10	Tax Expense	1.40	-	0.62	1.40	5.73
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax ( 9 - 10 )</b>	<b>0.08</b>	<b>(0.36)</b>	<b>(0.43)</b>	<b>2.09</b>	<b>9.48</b>
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period ( 11 - 12 )</b>	<b>0.08</b>	<b>(0.36)</b>	<b>(0.43)</b>	<b>2.09</b>	<b>9.48</b>
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	-	-	-	40.15	38.08
16	Earnings per Share (before Extraordinary Items) (of Rs.10/- each) (not annualised)					
	(a) Basic	0.01	(0.05)	(0.08)	0.28	1.29
	(b) Diluted	0.01	(0.05)	(0.08)	0.28	1.29
	Earnings per Share (after Extraordinary Items) (of Rs.10/- each) (not annualised)					
	(a) Basic	0.01	(0.05)	(0.08)	0.28	1.29
	(b) Diluted	0.01	(0.05)	(0.08)	0.28	1.29

PART II		Statement of Audited Results for the Quarter and Year Ended 31/03/2013				
Sl. No.	Particulars	For the Quarter Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Unaudited	Unaudited	Unaudited	Audited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	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%
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%
	- 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%

Particulars	3 months Ended 31.03.2013
<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

Statement of Assets and Liabilities		(Rs. In Lakhs)	
Particulars	As at 31.03.2013 Audited	As at 31.03.2012 Audited	
<b>A EQUITY AND LIABILITIES</b>			
1 Shareholders' Funds			
(a) Share Capital	73.50	73.50	
(b) Reserve and Surplus	40.15	38.08	
Sub-total-Shareholders' Funds	113.65	111.58	
2 Current Liabilities			
(a) Other current liabilities	0.15	0.13	
(b) Short-term Provisions	1.15	5.11	
Sub-total-Current Liabilities	1.31	5.24	
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>114.96</b>	<b>116.90</b>	
<b>B ASSETS</b>			
1 Non-Current Assets			
(a) Non-current investments	47.50	47.50	
Sub-total-Non-Current Assets	47.50	47.50	
2 Current Assets			
(a) Cash and cash equivalents	1.93	6.89	
(b) Short-term loans and advances	65.53	62.36	
(c) Other current assets	-	0.05	
Sub-total-Current Assets	67.46	69.30	
<b>TOTAL ASSETS</b>	<b>114.96</b>	<b>116.80</b>	

**NOTES:**

- 1 The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on May 28, 2013.
- 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 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".
- 4 Previous year figures have been recast/regrouped, wherever necessary to make them comparable. The figures for the quarter ended March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and the published year to date figure upto December 31, 2012.

For and on behalf of the Board  
ATLANTIC COMMERCIAL COMPANY LIMITED

NARENDRA KISHORE GAUR  
DIRECTOR

Place : New Delhi  
Dated : May 28, 2013