

Name of the Company	ATLANTIC COMMERCIAL COMPANY LIMITED
Registered Office	606, 6th Floor, Vikrant Tower, 4, Rajendra Place, New Delhi- 110 008

Part I Statement of unaudited results for the quarter ended 30th September 2013

Particulars	(Rs. in lakhs except EPS)					
	Quarter ended			Half year ended		Year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
1 Income from operations						
a) Net sales/ income from operations	-	-	3.00	-	3.00	5.00
2 Expenses						
a) Employee benefit expense	0.18	0.18	0.18	0.36	0.36	0.72
b) Other expenses (see note no.1)	0.16	0.20	0.13	0.36	0.34	0.88
Total expenses	0.34	0.38	0.31	0.72	0.70	1.60
3 Profit / (loss) from operations before other income (1-2)	(0.34)	(0.38)	2.69	(0.72)	2.30	3.40
4 Other income	0.01	0.01	0.03	0.02	0.07	0.09
5 Profit / (loss) before tax (3+4)	(0.33)	(0.37)	2.72	(0.70)	2.37	3.49
6 Tax expense						
- Provision for Income tax	-	-	-	-	0.73	1.15
- Income tax adjustment for earlier years	(0.02)	-	-	(0.02)	-	0.25
7 Net profit/ (loss) for the period (5-6)	(0.31)	(0.37)	2.72	(0.68)	1.64	2.09
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	-	-	-	-	-	40.15
10 Earnings per share (of Rs.10/- each) (not annualised)						
a) Basic	(0.04)	(0.05)	0.37	(0.09)	0.22	0.28
b) Diluted	(0.04)	(0.05)	0.37	(0.09)	0.22	0.28
see accompanying notes to the financial results						

PART II Select Information for the quarter ended 30th September 2013

Particulars	Quarter Ended			Half year ended		Year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	unaudited	unaudited	unaudited	unaudited	unaudited	Audited
<b>A 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	2,25,400
- Percentage of shareholding	30.67%	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%	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						
- Number of shares	5,09,600	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%	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%	69.33%
Particulars						Quarter ended 30 <sup>th</sup> September 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



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**Statement of Assets and Liabilities**

(Rs. in Lakhs)

Particulars	As at	As at
	30.09.2013	31.03.2013
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital	73.50	73.50
(b) Reserve and Surplus	40.61	40.15
	<b>114.11</b>	<b>113.65</b>
<b>2 Current Liabilities</b>		
(a) Other Current Liabilities	-	0.16
(b) Short-term Provisions	-	1.15
	-	<b>1.31</b>
<b>Total Equity and Liabilities</b>	<b>114.11</b>	<b>114.96</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Non-Current Investments	47.50	47.50
	<b>47.50</b>	<b>47.50</b>
<b>2 Current Assets</b>		
(a) Cash and Cash Equivalents	1.03	1.93
(b) Short-term Loans and Advances	65.57	65.53
(c) Other Current Assets	0.01	-
	<b>66.61</b>	<b>67.46</b>
<b>Total Assets</b>	<b>114.11</b>	<b>114.96</b>

**Statement of unaudited results for the quarter ended 30<sup>th</sup> September 2013**

**NOTES:**

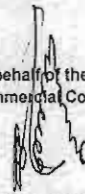
1 Other expenses includes following:-

(Rs. in lakhs)

Particulars	Quarter Ended			Half year ended		Year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	
Advertisement	0.08	0.10	0.07	0.18	0.15	0.33
Professional charges	0.05	0.03	-	0.08	0.05	0.35
Other miscellaneous expenses	0.03	0.07	0.06	0.10	0.14	0.20

- The above results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting held on 29th October 2013.
- There is no difference in the Accounting and taxable Profit due to timing differences. Therefore the deferred tax asset/liability has not been created
- The Auditors of the company have carried out the Limited Review of the results for the quarter ended 30<sup>th</sup> September 2013 in terms of clause 41 of the Listing Agreement.
- 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".
- Previous periods/year's figures have been regrouped/recast, wherever necessary to confirm with the current period presentation.

For and on behalf of the Board  
Atlantic Commercial Company Limited



Narendra Kishore Gaur  
Director

Place : New Delhi  
Dated : October 29, 2013