

ATLANTIC COMMERCIAL COMPANY LIMITED

November 13, 2025

Metropolitan Stock Exchange of India Ltd. (MSEI)
205(A), 2nd Floor, Piramal Agastya Corporate Park,
Kamani Junction, LBS Road, Kurla (West),
Mumbai - 400070

Scrip Code: ATLANTIC

Sub: Integrated Filing (Financials) of Atlantic Commercial Company Limited ("the Company") for the second quarter and half year ended September 30, 2025

In continuation to submission of financial results, pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31 2024, read with MSEI Circular No. MSE/LIST/CIR/2025/534 dated August 04, 2025. We are submitting herewith the Integrated Filing (Financials) for the second quarter and half year ended September 30, 2025.

The above information will also be available on the website of the Company at www.atlantic-commercial.com.

We request you to kindly take this intimation on record.

Thanking You,
Yours truly,

For *Atlantic Commercial Company Limited*

Anshul Agrawal
Director
DIN: 06862823

Regd. Office : Unit No. 2075, 2nd Floor, Plaza-II, Central Square, 20, Manohar Lal Khurana Marg, Bara Hindu Rao, Delhi-110006

**CIN: L51909DL1985PLC020372 Website: www.atlantic-commercial.com
E-mail id: limitedatlantic@gmail.com, Phone No. : 011 - 41539140**

V SAHAI TRIPATHI & CO
CHARTERED ACCOUNTANTS

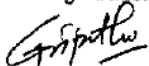
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Tel. : +91-11-23319596, 23352449,
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E-Mail : vst@sahaitripathi.com

Independent Auditor's Review Report on Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To the Board of Directors
Atlantic Commercial Company Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Atlantic Commercial Company Limited** ("the Company") for the quarter and six months ended 30th September, 2025 along with notes ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulations").
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the statement 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 reasonable assurance about whether the financial results are free of material misstatement(s). A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified and consequently does not enable us to obtain reasonable assurance that we would become aware of all significant matters that might be identified in an audit. 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other recognised accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V Sahai Tripathi & Co.
Chartered Accountants
Firm's Registration No.: 000262N


(Garima Tripathi)
Partner
Membership No. 544530

Place: New Delhi

Dated: 13.11.2025

UDIN: 25544530BMJK604471



ATLANTIC COMMERCIAL COMPANY LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2025

Sr. No.	Particulars	₹ in Lakh, except per share detail)					
		Quarter Ended			Six Months Ended		Year Ended on
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
	Income						
I	(a) Revenue from operations	-	-	(2.56)	-	-	2.00
II	(b) Other income	9.10	6.23	6.62	15.33	7.37	28.96
III	Total Income (I + II)	9.10	6.23	4.06	15.33	7.37	30.96
	Expenses						
IV	(a) Employee benefits expense	0.18	0.18	0.18	0.36	0.36	0.72
	(b) Depreciation expenses	1.18	1.18	0.99	2.36	1.97	4.09
	(c) Other expenses	3.46	3.90	2.87	7.36	5.88	14.12
	Total expenses	4.82	5.26	4.04	10.08	8.21	18.93
V	Profit/(Loss) before tax (III - IV)	4.28	0.97	0.02	5.25	(0.84)	12.03
VI	Tax expense						
	(a) Current tax	1.65	1.21	2.23	2.86	2.23	6.30
	(b) Deferred Tax	(0.01)	0.01	-	-	-	-
	(c) Prior period tax adjustment	-	-	-	-	-	-
	Total tax expense	1.64	1.22	2.23	2.86	2.23	0.05
VII	Profit/(Loss) for the year (V - VI)	2.64	(0.25)	(2.21)	2.39	(3.07)	6.35
VIII	Other comprehensive Income	-	-	(0.24)	-	(0.16)	-
IX	Total comprehensive Income for the year (VII + VIII)	2.64	(0.25)	(2.45)	2.39	(3.23)	5.68
X	Paid up equity share capital (Face value ₹ 10/- each)	73.50	73.50	73.50	73.50	73.50	73.50
XI	Other Equity	-	-	-	-	-	329.91
XII	Earnings per share						
	Basic and diluted in (₹)	0.36	(0.03)	(0.33)	0.33	(0.44)	0.77

Statement of Assets and Liabilities

Particulars	₹ in Lakh)	
	As at 30th September, 2025	As at 31st March, 2025
ASSETS		
(1) Non-Current Assets		
(a) Property, plant and equipment	0.03	0.05
(b) Investment Property	285.97	287.29
(c) Financial Assets		
(i) Investments	95.86	95.86
(d) Deferred Tax Asset (Net)	0.02	0.02
(2) Current Assets		
(a) Financial Assets		
(i) Cash and cash equivalents	24.87	24.82
(b) Short term Loans and advances	0.25	-
(c) Current tax assets (net)	-	0.25
(d) Other current assets	4.37	1.62
Total Assets	411.37	409.71
EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	73.50	73.50
(b) Other equity	332.30	329.91
Liabilities		
(2) Current Liabilities		
(a) Financial Liabilities		
(i) Other financial liabilities	3.34	6.30
(b) Current tax liabilities (net)	2.23	-
Total Equity and Liabilities	411.37	409.71



For Atlantic Commercial Company Ltd

Authorised Signatory/Director



ATLANTIC COMMERCIAL COMPANY LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2025

Statement of Cash Flow

Particulars	Period ended	
	30th September, 2025	Year ended 31st March, 2025
Cash flow from operating activities		
Profit before taxation	5.25	12.03
Adjustments for :-		
Depreciation	2.36	4.09
Dividend received	(5.75)	(15.34)
Interest on REC Bonds	(2.63)	(0.75)
Interest on deposit with bank	(0.32)	(2.07)
Operating cash flow before working capital changes	(1.09)	(2.04)
Changes in assets and liabilities		
(Increase) / Decrease in other current assets	(2.75)	1.11
(Increase) / Decrease in trade receivables	-	-
Increase / (Decrease) in other current liabilities	(2.96)	2.58
Cash used in operations	(6.80)	1.65
Income tax paid (Net)	(0.63)	(8.31)
Net cash generated / (used) in operating activities (A)	(7.43)	(6.66)
Cash flow from investing activities		
Interest on deposit with bank	0.32	2.07
Interest on REC Bonds	2.63	0.75
Dividend received	5.75	15.34
Purchase of Investment Property	(1.02)	(50.95)
Amount received on buyback of shares	-	-
Net cash generated / (used) in investing activities (B)	7.68	(32.79)
Cash flow from financing activities		
Net cash generated from financing activities (C)	-	-
Net cash flows [increase / (decrease)] during the year (A+B+C)	0.25	(39.45)
Cash and cash equivalents at the beginning of the year	24.62	64.08
Cash and cash equivalents at the end of the year	24.87	24.63

Notes:-

- 1 These results have been prepared in accordance with the India Accounting Standard (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time.
- 2 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November, 2025. The statutory auditor have carried out the limited review of these financial results.
- 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 Ind AS 108 on "Operating Segments".
- 4 The above financial results are also available on our website www.atlantic-commercial.com.

For Atlantic Commercial Company Limited

Place: New Delhi
Date: 13.11.2025



Mandira Kishore Gaur
Chairman
DIN No. 00168265

ATLANTIC COMMERCIAL COMPANY LIMITED

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. -Not Applicable.

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES - Not Applicable.

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter) - Not Applicable.

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) - Not Applicable.

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