

ATN INTERNATIONAL LIMITED

Regd Office : 10, Princep Street, 2nd Floor, Kolkata - 700072

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2012

PART I							<i>(Rs. In lacs)</i>
	Particulars	(1)	(2)	(3)	(4)	(5)	(6)
		3	Preceding	Corresponding	Year to date	Year to date	Previous
		months	3 Month	3 months ended	figures for	figures for	accounting
		ended	Ended	in the previous	current period	previous year	year
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/ Income from Operations	8.64	13.19	15.60	21.83	27.90	99.24
	(b) Other Operating Income				-	-	-
	Total income from operations(Net)	8.64	13.19	15.60	21.83	27.90	99.24
2	Expenses						
	a) Cost of Materials Consumed	-		-	-	-	-
	b) Purchases of stock -in- trade						
	c) Change in inventories of finished goods ,Work -in-progress and stock-in-trade						
	d) Employees Benefits Expenses	7.51	7.15	6.85	14.66	13.45	31.71
	e) Depreciation and amortisation Expenses	24.29	24.30	24.69	48.59	49.38	97.21
	f) Other expenses (Any item exceeding 10% of the total expenses realiting to continuing operations to be shown separately)	14.70	16.72	7.17	31.42	45.85	60.85
	Total Expenses	46.50	48.17	38.71	94.67	108.68	189.77
3	Profit / Loss from Operation before Other Income, Finance costs and exceptionl item (1-2)	(37.86)	(34.98)	(23.11)	(72.84)	(80.78)	(90.53)
4	Other Income			-			
5	Profit /(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(37.86)	(34.98)	(23.11)	(72.84)	(80.78)	(90.53)
6	Finance Costs	-			-	-	-
7	Profit / (Loss) from oridinary activities after finance cost but before Exceptional Items (5+6)	(37.86)	(34.98)	(23.11)	(72.84)	(80.78)	(90.53)
8	Exceptional Items	-			-	-	(25.54)
9	Profit / Loss from Ordinary Activities before tax (7+8)	(37.86)	(34.98)	(23.11)	(72.84)	(80.78)	(116.07)
10	Tax Expenses - Deferred Tax	-			-	-	(10.85)
11	Net Profit/ Loss from Ordinary Activities after tax (9+10)	(37.86)	(34.98)	(23.11)	(72.84)	(80.78)	(105.22)
12	Extraordinary Items (net of tax Expense Rs _____ Lakhs)	-			-	-	-
13	Net Profit / Loss for the period (11+12)	(37.86)	(34.98)	(23.11)	(72.84)	(80.78)	(105.22)
14	Shares of profit/(Loss) of Associates						

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15	Minority interest			-			
16	Net Profit /(Loss) after taxes, Minority interest and shares of profit /(loss) of associates (13+14+15)	(37.86)	(34.98)	(23.11)	(72.84)	(80.78)	(105.22)
17	Paid-up equity share capital (Face value of the shares shall be indicated)	1,578.00	1,578.00	1,578	1,578	1,578	1,578
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(488.98)	(488.98)	-	(488.98)	-	(488.98)
19.i	Earning Per Share (Before extraoridinery items) (of rs. ----/- each) (Not Annualised)						
	(a) Basic	(0.08)	(0.09)	(0.06)	(0.15)	(0.20)	(0.20)
	(b) Diluted	(0.08)	(0.09)	(0.06)	(0.15)	(0.20)	(0.20)
19.ii	Earning Per Share (After extraoridinery items) (of rs. ----/- each) (Not Annualised)						
	(a) Basic	(0.08)	(0.09)	(0.06)	(0.15)	(0.20)	(0.20)
	(b) Diluted	(0.08)	(0.09)	(0.06)	(0.15)	(0.20)	(0.20)

PART II

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	39,252,300	39,252,300	39,252,300	39,252,300	39,252,300	39,252,300
	- Percentage of Shares holding	99.50	99.50	99.50	99.50	99.50	99.50
2	Promoters and Promoter Group Shareholding						
		Nil	Nil	Nil	Nil	Nil	Nil
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered						
	- Number of Shares	197,700	197,700	197,700	197,700	197,700	197,700
	- Percentage of Shares (as a Percentage of the total Shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	0.50	0.50	0.50	0.50	0.50	0.50

Quarterlt Reporting of Segment Wise Revenue , Result and Capital Employed for the Quarter Ended 30.09.2012

1	Segment Revenue (Net Sales /Income from)						
	a) Satellite Channel					-	-
	b) Investment Banking	8.64	13.19	12.78	21.83	27.90	99.24
	Total	8.64	13.19	12.78	21.83	27.90	99.24
	Less : Inter Segment Revenue					-	
	Net Sales /Income from Operation	8.64	13.19	12.78	21.83	27.90	99.24

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2	Segment Result (Profit) (+) / Loss (-)						
	before tax and Interest from Segment	(37.86)	(34.98)	(24.33)	(72.84)	-80.78	(90.53)
	a) Satellite Channel	(2.00)	(1.99)	(2.00)	(3.99)	(3.99)	(7.98)
	b) Investment Banking	(35.86)	(32.99)	(22.33)	(68.85)	(76.79)	(82.55)
	Total	(37.86)	(34.98)	(24.33)	(72.84)	(80.78)	(90.53)
	Less : Interest					-	
	Other Unallocated Income / (Expenditure)					-	
	Total Profit Before Tax	(37.86)	(34.98)	(24.33)	(72.84)	(80.78)	(90.53)
3	Capital Employed						
	a) Satellite Channel	27.51	27.51	43.46	27.51	35.49	31.50
	b) Investment Banking	1051.70	1051.70	1576.54	1051.70	1576.54	1057.52
	Total	1089.21	1089.21	1620.00	1089.21	1612.03	1089.02

NOTES :

- 1** The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 8th day of November , 2012 and have been subjected to "Limited Review" by the Statutory Auditors.
- 2** Since the company operates in one segment only i.e. fund base activities, the clauses relating to segment wise reports is not applicable to the Company.
- 3** No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- 4** The figures for the previous year / period have been rearranged wherever necessary to confirm to current quater's presentation.

By order of the Board

Place : **Kolkata**

Date **8th November, 2012**

Sd/-
SANTOSH KUMAR JAIN
Managing Director

Consolidated Statement of Assets And Liabilities		6 Month Ended	Corresponding 6
Particulars		30.09.2012	Month Ended in the Previous Year 30.09.2011
A	EQUITY & LIABILITIES		
	Share holder's funds		
	a) Share capital	1,578.00	1,578.00
	b) reserve & surplus	(561.82)	(474.40)
	Sub total share holder's funds	<u>1,016.18</u>	<u>1,103.60</u>
	Non - current liabilities	-	-
	a) Long term borrowings	767.47	770.01
	b) deferred tax liabilities (net)	-	108.98
	Sub-total -non -current liabilities	<u>767.47</u>	<u>878.99</u>
	Current Liabilities		
	a) Short term borrowings	151.17	-
	b) Trade payables	3.56	-
	c) Other current liabilities	100.86	164.72
	d) short term provisions	0.91	0.91
	Sub-total --current liabilities	<u>256.50</u>	<u>165.63</u>
	TOTAL - EQUITY & LIABILITIES	<u>2,040.15</u>	<u>2,148.22</u>
B	ASSETS		
1	Non-current assets		-
	a) Fixed assets	365.45	461.33
	c) Non current Investments	1,270.47	1,291.97
	Sub-total -non -current assets	<u>1635.92</u>	<u>1,753.30</u>
2	Current assets		
	a) Current investment	-	-
	b) Inventories	-	-
	c) Trade receivables	305.27	329.02
	d) Cash & cash equivalents	9.40	4.96
	e) Short-term loans & advances	77.75	33.68
	f) Other current assets	11.81	27.26
	Sub-total --current assets	<u>404.23</u>	<u>394.92</u>
	TOTAL ASSETS	<u>2,040.15</u>	<u>2,148.22</u>