

ATN INTERNATIONAL LIMITED

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

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2013

PART I							<i>(Rs. In lacs)</i>
	Particulars	(1)	(2)	(3)	(4)	(5)	(6)
		3	Preceding 3 Month Ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from operations						
	(a) Net Sales/ Income from Operations	-	-	8.64		21.83	
	(b) Other Operating Income	-	-		-	-	-
	Total income from operations(Net)	-	-	8.64	-	21.83	-
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	8.36	7.55	7.51	15.91	14.66	36.82
	e) Depreciation and amortisation Expenses	24.29	24.30	24.29	48.59	48.59	97.19
	f) Other expenses (Any item exceeding 10% of the total expenses realiting to continuing operations to be shown separately)	7.80	8.88	14.70	16.68	31.42	29.06
	Total Expenses	40.45	40.73	46.50	81.18	94.67	163.07
3	Profit / Loss from Operation before Other Income, Finance costs and exceptionl item (1-2)	(40.45)	(40.73)	(37.86)	(81.18)	(72.84)	(163.07)
4	Other Income	7.57	7.14	-	14.71		39.53
5	Profit /(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(32.88)	(33.59)	(37.86)	(66.47)	(72.84)	(123.54)
6	Finance Costs	-			-	-	-
7	Profit / (Loss) from oridinery activities after finance cost but before Exceptional Items (5+6)	(32.88)	(33.59)	(37.86)	(66.47)	(72.84)	(123.54)
8	Exceptional Items	(0.43)	(21.46)		(21.89)	-	(336.34)
9	Profit / Loss from Ordinary Activities before tax (7+8)	(33.31)	(55.05)	(37.86)	(88.36)	(72.84)	(459.88)
10	Tax Expenses - Deferred Tax	-			-	-	
11	Net Profit/ Loss from Ordinary Activities after tax (9+10)	(33.31)	(55.05)	(37.86)	(88.36)	(72.84)	(459.88)
12	Extraordinary Items (net of tax Expense Rs _____ Lakhs)	-			-	-	-
13	Net Profit / Loss for the period (11+12)	(33.31)	(55.05)	(37.86)	(88.36)	(72.84)	(459.88)
14	Shares of profit/(Loss) of Associates						

15	Minority interest			-			
16	Net Profit /(Loss) after taxes, Minority interest and shares of profit /(loss) of associates (13+14+15)	(33.31)	(55.05)	(37.86)	(88.36)	(72.84)	(459.88)
17	Paid-up equity share capital (Face value Rs. 4/-)	1,578	1,578	1,578	1,578	1,578	1,578
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	(948.87)	(948.87)	(488.98)	(1,037.23)	(488.98)	(948.87)
19.i	Earning Per Share (Before extraordinary items) (of rs. ----/- each) (Not Annualised)						
	(a) Basic	(0.08)	(0.14)	(0.09)	(0.22)	(0.18)	(1.17)
	(b) Diluted	(0.08)	(0.14)	(0.09)	(0.22)	(0.18)	(1.17)
19.ii	Earning Per Share (After extraordinary items) (of rs. ----/- each) (Not Annualised)						
	(a) Basic	(0.08)	(0.14)	(0.09)	(0.22)	(0.18)	(1.17)
	(b) Diluted	(0.08)	(0.14)	(0.09)	(0.22)	(0.18)	(1.17)

PART II

A	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding	Nil	Nil	Nil	Nil	Nil	Nil	
	- Number of Shares	39,252,899	39,252,899	39,252,300	39,252,899	39,252,300	39,252,899	
	- 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	197,101	197,101	197,700	197,101	197,700	197,101	
	- 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	
		3 months ended(30/09/2013)						
B	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	Nil						
	Received during the quarter	Nil						
	Disposed of during the quarter	Nil						
	Remaning unresolved at the end of the quarter	Nil						

Quarterly Reporting of Segment Wise Revenue , Result and Capital Employed for the Quarter Ended 30.09.2013							
1	Segment Revenue (Net Sales /Income from)						
	a) Satellite Channel					-	-
	b) Investment Banking	7.57	7.14	8.64	14.71	21.83	39.53
	Total	7.57	7.14	8.64	14.71	21.83	39.53
	Less : Inter Segment Revenue					-	
	Net Sales /Income from Operation	7.57	7.14	8.64	14.71	21.83	39.53

2	Segment Result (Profit) (+) / Loss (-)						
	before tax and Interest from Segment	-					
	a) Satellite Channel	(1.99)	-	(2.00)	(1.99)	(3.99)	-
	b) Investment Banking	(38.46)	(33.59)	(35.86)	(72.05)	(68.85)	(123.54)
	Total	(40.45)	(33.59)	(37.86)	(66.47)	(72.84)	(123.54)
	Less : Interest	-	-	-	-	-	-
	Other Unallocated Income / (Expenditure)		-			-	-
	Total Profit Before Tax	(32.88)	(33.59)	(37.86)	(66.47)	(72.84)	(123.54)
3	Capital Employed						
	a) Satellite Channel	19.54	21.53	27.51	41.07	27.51	23.52
	b) Investment Banking	521.23	522.55	1,051.70	1,043.78	1,051.70	605.61
	Total	540.23	544.08	1,079.21	1,084.31	1,079.21	629.13

	Statement of Assets And Liabilities Particulars	6 Months Ended 30.09.2013	For the Year ended 31.03.2013
A	EQUITY & LIABILITIES		
	Share holder's funds		
	a) Share capital	1,578.00	1,578.00
	b) reserve & surplus	(1,037.23)	(948.87)
	Sub total share holder's funds	540.77	629.13
	Non - current liabilities		
	a) Long term borrowings	1,006.60	1,106.60
	b) deferred tax liabilities (net)	98.13	98.13
	Sub-total -non -current liabilities	1,104.73	1,204.73
	Current Liabilities		
	a)Trade payables	141.50	0.15
	b)Other current liabilities	11.71	13.79
	c) short term provisions	0.91	0.91
	Sub-total --current liabilities	154.12	14.84
	TOTAL - EQUITY & LIABILITIES	1,799.62	1,848.70
B	ASSETS		
1	Non-current assets		
	a)Fixed assets - Trangible Assets	268.26	316.86
	c) Non current Investments	1,156.17	1,050.58
	Sub-total -non -current assets	1,424.43	1,367.43
2	Current assets		
	a) Trade receivables	107.87	214.93
	b)Cash & cash equivalents	3.91	11.50
	c)Short-term loans & advances	212.13	203.56
	d) Other current assets	51.28	51.28
	Sub-total --current assets	375.19	481.27
	TOTAL ASSETS	1,799.62	1,848.70

NOTES :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th day of November , 2013 and have been subjected to "Limited Review" by the Statutory Auditors.
- 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.
- No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- The figures for the previous year / period have been rearranged wherever necessary to confirm to current quarter's presentation.

By order of the Board

Place : Kolkata
Date 12th November, 2013

Sd/-
SANTOSH KUMAR JAIN
Managing Director