

ATN INTERNATIONAL LIMITED

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CIN : L65993WB1983PLC080793

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER , 2014

PART I		(1)	(2)	(3)	(4)	(5)	(6)
	Particulars	3 months ended 30.09.2014 (Unaudited)	Preceding 3 Month Ended 30.06.2014 (Unaudited)	Corresponding 3 months ended in the previous year 30.09.2013 (Unaudited)	Year to date figures for current period ended 30.09.2014 (Unaudited)	Year to date figures for previous period ended 30.09.2013 (Unaudited)	Previous accounting year ended 31.03.2014 (Audited)
							<i>(Rs. In lacs)</i>
1	Income from operations						
	(a) Net Sales/ Income from Operations	-	-	-		-	-
	(b) Other Operating Income	-	-		-	-	-
	Total income from operations(Net)	-	-	-	-	-	-
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	7.52	8.67	8.36	16.19	15.91	38.46
	e) Depreciation and amortisation Expenses	20.44	23.83	24.29	44.27	48.59	96.71
	f) Other expenses (Any item exceeding 10% of the total expenses realiting to continuing operations to be shown separately)	5.86	8.85	7.80	14.71	16.68	34.76
	Total Expenses	33.82	41.35	40.45	75.17	81.18	169.93
3	Profit / Loss from Operation before Other Income, Finance costs and exceptional item (1-2)	(33.82)	(41.35)	(40.45)	(75.17)	(81.18)	(169.93)
4	Other Income	4.26	8.22	7.57	12.48	14.71	70.83
5	Profit /(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(29.56)	(33.13)	(32.88)	(62.69)	(66.47)	(99.10)
6	Finance Costs	-			-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items (5+6)	(29.56)	(33.13)	(32.88)	(62.69)	(66.47)	(99.10)
8	Exceptional Items	-	-	(0.43)	-	(21.89)	(16.44)
9	Profit / Loss from Ordinary Activities before tax (7+8)	(29.56)	(33.13)	(33.31)	(62.69)	(88.36)	(115.54)
10	Tax Expenses - Current Tax	-			-	-	(6.31)
11	Net Profit/ Loss from Ordinary Activities after tax (9+10)	(29.56)	(33.13)	(33.31)	(62.69)	(88.36)	(121.85)
12	Extraordinary Items (net of tax Expense Rs _____ Lakhs)	-			-	-	-
13	Net Profit / Loss for the period (11+12)	(29.56)	(33.13)	(33.31)	(62.69)	(88.36)	(121.85)
							-

Quarterly Reporting of Segment Wise Revenue , Result and Capital Employed for the Quarter Ended 30.09.2014							
1	Segment Revenue (Net Sales /Income from)						
	a) Satellite Channel					-	-
	b) Investment Banking	4.26	8.22	7.57	12.48	14.71	70.83
	Total	4.26	8.22	7.57	12.48	14.71	70.83
	Less : Inter Segment Revenue					-	-
	Net Sales /Income from Operation	4.26	8.22	7.57	12.48	14.71	70.83

2	Segment Result (Profit) (+) / Loss (-)						
	before tax and Interest from Segment	-					
	a) Satellite Channel	-	-	(1.99)	-	(1.99)	-
	b) Investment Banking	(29.56)	(33.13)	(38.46)	(62.69)	(64.48)	(99.10)
	Total	(29.56)	(33.13)	(40.45)	(62.69)	(66.47)	(99.10)
	Less : Interest	-	-	-	-	-	-
	Other Unallocated Income / (Expenditure)		-			-	-
	Total Profit Before Exceptional Item	(29.56)	(33.13)	(32.88)	(62.69)	(66.47)	(99.10)
	Exceptional Item		-			-	(16.44)
	Total Profit Before Tax	(29.56)	(33.13)	(32.88)	(62.69)	(66.47)	(115.54)
3	Capital Employed						
	a) Satellite Channel	-	-	19.54	-	41.07	-
	b) Investment Banking	444.60	474.15	521.23	918.75	1,043.78	507.28
	Total	444.60	474.15	540.77	918.75	1,084.85	507.28

	Statement of Assets And Liabilities Particulars	6 Months Ended 30.09.2014	For the Year ended 31.03.2014
A	EQUITY & LIABILITIES		
1	Share holder's funds		
	a) Share capital	157,800,000	157,800,000
	b) reserve & surplus	(113,339,958)	(107,071,278)
	Sub total share holder's funds	44,460,042	50,728,722
2	Non - current liabilities		
	a) Long term borrowings	95,631,440	100,631,440
	b) deferred tax liabilities (net)	9,812,652	9,812,652
	Sub-total -non -current liabilities	105,444,092	110,444,092
3	Current Liabilities		
	a)Trade payables	16,219,914	2,180,000
	b)Other current liabilities	1,443,008	7,934,867
	Sub-total --current liabilities	17,662,922	10,114,867
	TOTAL - EQUITY & LIABILITIES	167,567,057	171,287,681
B	ASSETS		
1	Non-current assets		
	a)Fixed assets - Trangible Assets	15,573,663	20,000,646
	c) Non current Investments	123,119,302	122,946,163
	Sub-total -non -current assets	138,692,964	142,946,809
2	Current assets		
	a) Trade receivables	53,865	53,865
	b)Cash & cash equivalent	836,616	601,244
	c)Short-term loans & advances	26,004,247	21,468,249
	d) Other current assets	1,979,364	6,217,514
	Sub-total --current assets	28,874,092	28,340,872
	TOTAL ASSETS	167,567,057	171,287,681

NOTES :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13th day of November , 2014 and have been subjected to "Limited Review" by the Statutory Auditors.
- 2 No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.
- 3 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 : **13th November, 2014**

Sd/-
SANTOSH KUMAR JAIN
00174235
Managing Director