

ATN INTERNATIONAL LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH , 2012

		(1)	(2)	(3)	(4)	(5)
		3	3	3 months ended	Year to date	Previous
Particulars		months	months	in the previous	figures for	accounting
		ended	ended	year	current period	year
		ended	ended	ended	ended	ended
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
		(Audited)	(Reviewed)	(Audited)	(Audited)	(Audited)
Income from operations						
1	(a) Net Sales/ Income from Operations	40.58	30.76	11.57	99.24	49.92
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations(net)	40.58	30.76	11.57	99.24	49.92
2	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of stock -in-trade	-	-	-	-	-
	c) Changes in Inventories of finished goods,work-in-progress and stock -in-trade	-	-	-	-	-
	d) Employees benefit expenses	9.74	8.52	9.98	31.71	27.41
	e) Depreciation and amortisation expense	23.13	24.70	24.34	97.21	97.39
	f) Other expenses	7.89	7.11	9.79	60.85	31.57
	Total expenses	40.76	40.33	44.11	189.77	156.37
3	Profit (+) / Loss (-) from Operation before Other Income, finance costs and exceptional Items (1-2)	(0.18)	(9.57)	(32.54)	(90.53)	(106.45)
4	Other Income	-	-	-	-	-
5	Profit /Loss from ordinary activities before finance cost and exceptional Items (3+4)	(0.18)	(9.57)	(32.54)	(90.53)	(106.45)
6	Finance cost	-	-	-	-	-
7	Profit (+) / Loss (-) from ordinary activities after finance costs but before Exceptional Items (5+6)	(0.18)	(9.57)	(32.54)	(90.53)	(106.45)
8	Exceptional Items	-	-	-	-	-
9	Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(0.18)	(9.57)	(32.54)	(90.53)	(106.45)
10	Provision for taxation (a) Current Tax	-	-	-	-	-
	(d) Deferred Tax	(10.85)	-	32.41	(10.85)	32.41

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11	Net Profit (+) / Loss (-) from Ordinary Activities after tax					
	(9+10)	10.67	(9.57)	(0.13)	(79.68)	(74.04)
12	Extraordinary Items (net of tax Expense Rs_____)	-	-	-	-	-
13	Net Profit (+) / Loss(-) for the period (11+12)	10.67	(9.57)	(0.13)	(79.68)	(74.04)
14	Share of profit/(loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	10.67	(9.57)	(0.13)	(79.68)	(74.04)
	- Basic & Diluted EPS (not annualised)					
17	Paid-up equity share capital(Face value Rs 4/-)	1578.00	1578.00	1578.00	1578.00	1578.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(488.98)	-	42.00	(488.98)	42.00
19.i	Earning per share(before extraordinary items)					
	(a) Basic	0.02	(0.02)	0.00	(0.20)	(0.19)
	(b) Diluted	-	-	-	-	-
19.ii	Earning per share(after extraordinary items)					
	(a) Basic	0.02	(0.02)	0.00	(0.20)	(0.19)
	(b) Diluted	-	-	-	-	-
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	39252300	39252300	39252300	39252300	39252300
	-percentage of shareholding	99.50	99.50	99.50	99.50	99.50
2	Promoters and Promoter Group Shareholding					
	a) Pledge / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non - Encumbered	Nil			Nil	
	- Number of Shares	197700	197700	197700	197700	197700
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	0.50	0.50	0.50	0.50	0.50

Segment wise Revenue, Results and Capital Employed for the year ended 31.03.2012

						<i>(Rs. In lacs)</i>
1	Segment Revenue(NetSales/Income from)					
	a) Satellite Channel	-	-	-	-	-
	b) Investment Banking	40.58	30.76	11.57	99.24	49.92
	Total	40.58	30.76	11.57	99.24	49.92
	Less : Inter segment Revenue	-	-	-	-	-
	Net Sales / Income from operation	40.58	30.76	11.57	99.24	49.92
2	Segment Results (Profit) (+) / Loss (-)					
	before tax and interest from segment	(0.18)	(9.57)	(32.54)	(90.53)	(106.45)
	a) Satellite Channel	(0.02)	(1.99)	(2.00)	(7.98)	(7.98)
	b) Investment Banking	(0.16)	(7.58)	(30.54)	(82.55)	(98.47)
	Total	(0.18)	(9.57)	(32.54)	(90.53)	(106.45)
	Less : Interest	-	-	-	-	-
	Other unallocated Income / (Expenditure)	-	-	-	-	-
	Total Profit Before Tax	(0.18)	(9.57)	(32.54)	(90.53)	(106.45)
3	Capital Employed					
	a) Satellite Channel	31.50	33.49	39.48	31.50	39.48
	b) Investment Banking	1057.52	1586.51	1580.52	1057.52	1580.52
	Total	1089.02	1620.00	1620.00	1089.02	1620.00

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B INVESTOR CPMLAINTS

Particulars	3 month ended 31.03.2012		
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 -	

Consolidation Statement of Assets & Liabilities		<i>(Rs. In lacs)</i>	
Particulars		At as	As at
		current year	Previous year
		ended	ended
		31.03.2012	31.03.2011
<u>EQUITY AND LIABILITIES</u>			
1	Shareholders' funds		
	(a) Share Capital	1578.00	1578.00
	(b) Reserve & Surplus	(488.98)	(383.75)
	© Money received against share warrants		
	Sub-total-Share holders' funds	1,089.02	1,194.25
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities	-	-
	(a) Long -term borrowings	735.00	935.00
	(b) Deferred tax liabilities	98.13	108.98
	© Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	833.13	1,043.98
5	Current liabilities		
	(a) Short-term borrowings	34.76	35.24
	(b) Trade payable	1.92	1.77
	© Other current liabilities	156.72	272.59
	(d) Short-term provisions	0.91	0.91
	Sub-total - Current liabilities	194.31	310.51
	TOTAL - EQUITY AND LIABILITIES	2,116.46	2,548.74
B	Assets		
1	Non-current assets		
	(a) Fixed assets	413.51	510.48
	(b) Goodwill on consolidation	-	-
	© Non-current investments	-	-
	(d) Deferred tax assets(net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Others non-current assets	-	-
	Sub-total - Non-current assets	413.51	510.48

2	Current assets	
	(a) Current investments	1,311.27
	(b) Inventories	-
	© Trade receivable	307.86
	(d) Cash and Bank balances	47.36
	(e) Short-term loans and advances	19.10
	(f) Others current assets	17.36
	Sub-total - current assets	1,702.95
	TOTAL ASSETS	2,116.46

NOTES :

- 1** The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 28th day of May, 2012 and have been subjected to "Limited Review" by the Statutory Auditors.
- 2** The figures for the previous year / period have been rearranged wherever necessary to confirm to current quater's presentation.

By order of the Board

Sd/-
SANTOSH KUMAR JAIN
Managing Director

Place : **Kolkata**
Date : **28th May, 2012**