

# ATN INTERNATIONAL LIMITED

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CIN : L65993WB1983PLC080793

## AUDITED FINANCIAL RESULTS

FOR THE YEAR ENDED 31ST MARCH , 2014

		(1)	(2)	(3)	(4)	<i>(Rs. In lacs)</i>
Particulars		3	Previous	Corresponding	Year to date	Previous
		months	3 months	3 months	figures for	accounting
		ended	ended	ended	current period	year
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>Income from operations</b>						
<b>1</b>	( a ) Net Sales/ Income from Operations	-	-	-	-	-
	( b ) Other Operating Income	-	-	-	-	-
	<b>Total Income from operations(net)</b>	-	-	-	-	-
<b>2</b>	<b>Expenses</b>					
	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	11.92	10.63	13.91	38.46	36.82
	e) Depreciation and amortisation expense	24.06	24.06	24.30	96.71	97.19
	<b>f) Other expenses</b>	8.10	9.98	(16.50)	34.76	29.06
	<b>Total expenses</b>	44.08	44.67	21.71	169.93	163.07
<b>3</b>	<b>Profit (+) / Loss (-) from Operation before Other Income, finance costs and exceptional Items (1-2)</b>	(44.08)	(44.67)	(21.71)	(169.93)	(163.07)
<b>4</b>	<b>Other Income</b>	(31.32)	87.45	11.67	70.83	39.53
<b>5</b>	<b>Profit /Loss from ordinary activities before finance cost and exceptional Items (3+4)</b>	(75.40)	42.78	(10.04)	(99.10)	(123.54)
<b>6</b>	Finance cost	-	-	-		
<b>7</b>	<b>Profit (+) / Loss (-) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	(75.40)	42.78	(10.04)	(99.10)	(123.54)
<b>8</b>	Exceptional Items	5.54	(0.10)	(336.34)	(16.44)	(336.34)
<b>9</b>	<b>Net Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)</b>	(69.86)	42.68	(346.38)	(115.54)	(459.88)
<b>10</b>	Provision for taxation (a) Current Tax	-	-	-		
	(b) Income tax for earleir year	(1.10)	(5.20)		(6.31)	
	(c) Deferred Tax	-	-		-	-

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<b>11</b>	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)</b>	(70.96)	37.48	(346.38)	<b>(121.85)</b>	(459.88)
<b>12</b>	Extraordinary Items (net of tax Expense Rs _____)	-	-	-	-	-
<b>13</b>	<b>Net Profit (+) / Loss(-) for the period (11-12)</b>	(70.96)	37.48	(346.38)	<b>(121.85)</b>	(459.88)
<b>14</b>	Share of profit/(loss) of associates	-	-	-	-	-
<b>15</b>	Minority interest	-	-	-	-	-
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)</b>	(70.96)	37.48	(346.38)	<b>(121.85)</b>	(459.88)
<b>17</b>	Paid-up equity share capital(Face value Rs 4/-)	1578.00	1578.00	1578.00	1578.00	1578.00
<b>18</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(1070.71)	(949.00)
<b>19.i</b>	<b>Earning per share(before extraordinary items)</b>					
	(a) Basic	<b>(0.18)</b>	0.11	<b>(0.02)</b>	<b>(0.25)</b>	(1.17)
	(b) Diluted	<b>(0.18)</b>	0.11	<b>(0.02)</b>	<b>(0.25)</b>	(1.17)
<b>19.ii</b>	<b>Earning per share(after extraordinary items)</b>					
	(a) Basic	<b>(0.18)</b>	0.11	(0.88)	<b>(0.31)</b>	(1.17)
	(b) Diluted	<b>(0.18)</b>	0.11	(0.88)	<b>(0.31)</b>	(1.17)
<b>PART II</b>						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public shareholding</b>					
	- Number of shares	<b>39252899</b>	39252899	39252899	<b>39252899</b>	39252899
	-percentage of shareholding	<b>99.50</b>	99.50	99.50	<b>99.50</b>	99.50
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>					
	<b>a) Pledge / Encumbered</b>					
	- Number of Shares	<b>Nil</b>	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	<b>Nil</b>	Nil	Nil	<b>Nil</b>	Nil
	- Percentage of Shares ( as a Percentage of the total shares capital of the company)	<b>Nil</b>	Nil	Nil	<b>Nil</b>	Nil
	<b>b) Non - Encumbered</b>	<b>Nil</b>			<b>Nil</b>	
	- Number of Shares	197101	197101	197101	<b>197101</b>	197101
	- Percentage of Shares (as a Percentage of total Shareholding of Promoter and Promoter group)	100.00	100.00	100.00	<b>100.00</b>	100.00
	- Percentage of Shares (as a Percentage of the total shares capital of the company)	0.50	0.50	0.50	<b>0.50</b>	0.50

<b>B</b>	<b>INVESTOR CPMPALNTS</b>			
	<b>Particulars</b>	<b>3 month ended 31.03.2014</b>		
	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 -	

**Segment wise Revenue, Results and Capital Employed for the year ended 31.03.2014**

						<i>(Rs. In lacs)</i>
<b>1</b>	<b>Segment Revenue(NetSales/Income from)</b>					
	a) Satellite Channel	-	-	-	-	-
	b) Investment Banking	<b>(31.32)</b>	87.45	<b>11.67</b>	<b>70.83</b>	39.53
	<b>Total</b>	<b>(31.32)</b>	87.45	<b>11.67</b>	<b>70.83</b>	39.53
	Less : Inter segment Revenue	-	-	-	-	-
	<b>Net Sales / Income from operation</b>	<b>(31.32)</b>	87.45	<b>11.67</b>	<b>70.83</b>	39.53
<b>2</b>	<b>Segment Results (Profit) (+) / Loss (-)</b>					
	before tax and interest from segment			<b>(10.04)</b>		(123.54)
	a) Satellite Channel	-	(1.76)	-	-	-
	b) Investment Banking	<b>(75.40)</b>	44.54	<b>(10.04)</b>	<b>(99.10)</b>	(123.54)
	<b>Total</b>	<b>(75.40)</b>	42.78	<b>(10.04)</b>	<b>(99.10)</b>	(123.54)
	Less : Interest	-	-	-	-	-
	Other unallocated Income / (Expenditure)	-	-	-	-	-
	<b>Total Profit Before Exceptional item</b>	<b>(75.40)</b>	42.78		<b>(99.10)</b>	(123.54)
	Exceptional item	<b>5.54</b>	(0.10)		<b>(16.44)</b>	-
	<b>Total Profit Before Tax</b>	<b>(69.86)</b>	42.68	<b>(10.04)</b>	<b>(115.54)</b>	(123.54)
<b>3</b>	<b>Capital Employed</b>					
	a) Satellite Channel	-	17.78	<b>23.52</b>	-	23.52
	b) Investment Banking	<b>507.28</b>	560.46	<b>605.61</b>	<b>507.28</b>	605.61
	<b>Total</b>	507.28	578.24	<b>629.18</b>	<b>507.28</b>	629.18

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<b>Statement of Assets &amp; Laibilities</b>		<b>(Rs.)</b>	
<b>Particulars</b>		<b>At as</b>	<b>As at</b>
		<b>current year</b>	<b>Previous year</b>
		<b>ended</b>	<b>ended</b>
		<b>31.03.2014</b>	<b>31.03.2013</b>
<b>A</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share Capital	<b>157,800,000</b>	157800000
	(b) Reserve & Surplus	<b>(107,071,278)</b>	(94,886,733)
	© Money received against share warrants		
	<b>Sub-total-Share holders' funds</b>	<b>50,728,722</b>	62913267
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority interest</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>	-	-
	(a) Long -term borrowings	<b>100,631,440</b>	110660190
	(b) Deferred tax liabilities	<b>9,812,652</b>	9812652
	© Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>110,444,092</b>	120472842
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payable	<b>2,180,000</b>	14841
	© Other current liabilities	<b>7,934,867</b>	1378573
	(d) Short-term provisions	-	90915
	<b>Sub-total - Current liabilities</b>	<b>10,114,867</b>	1484329
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>171,287,681</b>	<b>184870438</b>
<b>B</b>	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	<b>20,000,646</b>	31685693
	(b) Goodwill on consolidation	-	-
	© Non-current investments	<b>122,946,163</b>	105057677
	(d) Deferred tax assets(net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Others non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>142,946,809</b>	136743370

<b>2</b>	<b>Current assets</b>		
	(a) Current investments		
	(b) Inventories		
	© Trade receivable	53,865	21492692
	(d) Cash and Bank balances	601,244	1149865
	(e) Short-term loans and advances	21,468,249	20356149
	(f) Others current assets	6,217,514	5128361
	<b>Sub-total - current assets</b>	<b>28,340,872</b>	<b>48127068</b>
	<b>TOTAL ASSETS</b>	<b>171,287,681</b>	<b>184870438</b>

**NOTES :**

- 1** The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at their meeting held on 30th day of May, 2014.
- 2** The Figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
- 3** The figures for the previous year / period have been rearranged wherever necessary to confirm to current quater's presentation.
- 4** No investor complaints were received during the quarter and no complaints were outstanding at the beginning and end of the quarter.

By order of the Board

Sd/-

**SANTOSH KUMAR JAIN**  
**Managing Director**

Place : Kolkata

Date : 30th May, 2014