



# ATN International Limited

Dated: 11.02.2016

The Secretary  
The Calcutta Stock Exchange Asso. Ltd.  
7, Lyons Range  
Kolkata – 700 001

The Asst. General Manager – Listing  
The National Stock Exchange of India Ltd.  
Plot No. C/1, Block-G  
Bandra Kurla Complex  
Bandra (E)  
Mumbai – 400 051

The Asst. General Manager  
Department of Corporate Services  
Bombay Stock Exchange Ltd.  
25<sup>th</sup> Floor, Phiroz Jeejeeboy Towers  
Dalal Street, Mumbai – 400 001

Dear Sir/Madam

**Sub: Unaudited Financial Results (Provisional) for the quarter ended 31<sup>st</sup> December, 2015**

In terms of Regulation 33(3) of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, please find enclosed herewith a copy of Unaudited Financial Results (Provisional) of the Company for the quarter ended 31<sup>st</sup> December, 2015, which has been approved by the Board in its meeting held today.

Also, we are enclosing herewith the Report on Limited Review of the Statement of Unaudited Financial Results of the Company for the three months ended 31<sup>st</sup> December, 2015 conducted by the Statutory Auditors of the Company.

Kindly acknowledge the receipt and oblige.

This is for your information and record please.

Thanking you.

Yours faithfully,  
For **ATN International Limited**

*Santosh Kumar Jain*

**Santosh Kumar Jain**  
**(Managing Director)**  
DIN: 00174235

# ATN INTERNATIONAL LIMITED

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

Email : info@atninternational.co.in, website : www.atninternational.co.in. Phone No. 033-40022880, Fax : 91-33-22379053

CIN : L65993WB1983PLC080793

(Rs. In lacs)

## Statement of Standalone Unaudited Results for the Quarter and 9 months ended 31st December, 2015

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from operations</b>						
(a) Net Sales / Income from Operation	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	-	-	-	-	-	-
<b>2. 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) Employee benefits expense	8.03	7.25	8.25	22.51	24.44	37.56
e) Depreciation and amortisation expense	2.83	2.83	21.76	8.48	66.03	33.87
f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.70	9.52	9.59	22.17	24.30	25.41
<b>Total expenses</b>	<b>16.56</b>	<b>19.60</b>	<b>39.60</b>	<b>53.16</b>	<b>114.77</b>	<b>96.84</b>
<b>3. Profit /Loss from Operation before other income, finance costs &amp; exceptional items (1-2)</b>	<b>(16.56)</b>	<b>(19.60)</b>	<b>(39.60)</b>	<b>(53.16)</b>	<b>(114.77)</b>	<b>(96.84)</b>
4. Other Income	1.08	0.84	0.96	3.07	13.44	18.81
<b>5. Profit/(Loss) from ordinary activities before finance costs &amp; exceptional items (3+4)</b>	<b>(15.48)</b>	<b>(18.76)</b>	<b>(38.64)</b>	<b>(50.09)</b>	<b>(101.33)</b>	<b>(78.03)</b>
6. Finance costs	-	-	-	-	-	-
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>(15.48)</b>	<b>(18.76)</b>	<b>(38.64)</b>	<b>(50.09)</b>	<b>(101.33)</b>	<b>(78.03)</b>
8. Exceptional Items	-	-	-	-	-	(11.24)
<b>9. Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>(15.48)</b>	<b>(18.76)</b>	<b>(38.64)</b>	<b>(50.09)</b>	<b>(101.33)</b>	<b>(89.27)</b>
10. Tax Expense	-	-	-	-	-	-
11. Defferred Tax	-	-	-	-	-	78.89
<b>12. Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>(15.48)</b>	<b>(18.76)</b>	<b>(38.64)</b>	<b>(50.09)</b>	<b>(101.33)</b>	<b>(10.38)</b>
13. Extraordinary Items (net of tax Expenses)	-	-	-	-	-	-
<b>14. Net Profit/(Loss) for the period (11-12)</b>	<b>(15.48)</b>	<b>(18.76)</b>	<b>(38.64)</b>	<b>(50.09)</b>	<b>(101.33)</b>	<b>(10.38)</b>
15. Paid-up Equity Share Capital (Face value Rs.4/- each)	1,578.00	1,578.00	1,578.00	1,578.00	1,578.00	1,578.00
16. Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	(1,081.09)
17. i Earning Per Share (before extraordinary items) (of face value Rs. 4/- each) (not annualised)						
(a) Basic	(0.04)	(0.05)	(0.10)	(0.13)	(0.26)	(0.20)
(b) Diluted	(0.04)	(0.05)	(0.10)	(0.13)	(0.26)	(0.20)
17. ii Earning Per Share (after extraordinary items) (of face value Rs. 4/- each) (not annualised)						
(a) Basic	(0.04)	(0.05)	(0.10)	(0.13)	(0.26)	(0.03)
(b) Diluted	(0.04)	(0.05)	(0.10)	(0.13)	(0.26)	(0.03)

- NOTES :**
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 11th February, 2016 and subject to limited review by the Statutory Auditors of the Company.
  - Provision for the Taxation will be made at the year end.
  - Since the Company operates in one segment only i.e. Trading in shares & securities, therefore, segment wise details are not applicable to the Company
  - The figures for the previous year/ period have been rearranged wherever necessary to confirm to current quarter's presentation.

By order of the Board  
For ATN INTERNATIONAL LIMITED

*Santosh Kumar Jain*

**SANTOSH KUMAR JAIN**  
Managing Director  
DIN NO. 00174235

Place : Kolkata  
Date : 11th February , 2016



**LIMITED REVIEW REPORT**

**To Board of Directors,  
ATN INTERNATIONAL LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **ATN International Ltd** for the period ended **31<sup>st</sup> December, 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above & subject to our notes attached in Annexure "A", nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SHAMBHU KEDIA & CO.  
Chartered Accountants  
Registration No- 319011E

*Shambhu Kedia*

(S.K.KEDIA)  
Proprietor  
Membership No- 054042



Place : Kolkata  
Date : 11.02.2016

ANNEXURE "A"

**NOTES ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>st</sup> DECEMBER 2015 OF ATN INTERNATIONAL LIMITED FORMING PART OF THE REVIEW REPORT OF EVEN DATE**

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1. Interest payable on loan from Rural Electrification Corporation amounting to Rs.23.63 lacs has not been provided by the company.
2. The company has made no provision for depreciation in the value of investments as the company has valued the investment at cost instead of lower of cost or market value of each strip individually as per by Accounting standard issued by the Institute of Chartered Accountants of India.

For SHAMBHU KEDIA & CO.  
Chartered Accountants  
Registration No- 319011E

*Shambhu Kedar Kedia*

(S.K.KEDIA)

Proprietor

Membership No- 054042

Place : Kolkata

Date : 11.02.2016

