

## **ATN International Limited**

Dated: 08.02.2018

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 for the quarter and nine months ended 31<sup>st</sup> December, 2017

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 of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2017, which has been approved by the Board in its meeting held today, commenced at 10.30 a.m. and concluded at 12.30 p.m.

Also, we are enclosing herewith the Report on Limited Review of the Statement of Unaudited Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2017 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 Ltd

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Santosh Kumar Jain (Managing Director)

DIN: 00174235

10, Princep Street, 2nd Floor, Kolkata - 700 072, India Phone: 91-33-4002-2880, Fax: 91-33-2237 9053

E-mail: info@atninternational.co.in
Website: www.atninternational.co.in
CIN: L65993WB1983PLC080793

### 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 Unaudited Financial Resu	ilts for the Q	uarter and 9	months ende	d 31st Decemb	ber, 2017	
Particulars	Ouarter Ended			Nine Months Ended		Year ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue from Operation	-	-	-	-	-	
Other Income	4.85	1.93	0.96	7.71	2.82	7.82
Total Revenue (I+II)	4.85	1.93	0.96	7.71	2.82	7.82
Expenses						
a) Purchase of stock-in-trade	-	-	-		-	-
b) Changes in inventories of finished goods, work-in-progress and stock-					2	
in-trade	-	-	•	-	-	
c) Employee benefits expense	5.28	3.10	6.59	16.55	18.96	30.64
d) Finance Coast	-	-	-	-	-	-
e) Depreciation and amortisation expense	2.85	2.85	2.88	8.59	8.63	11.51
f) Other Expenses	4,25	5.45	6.71	22.57	34.03	58.63
Total expenses	12.38	11.40	16.18	47.71	61.62	100.78
3. Profit /(Loss) before exceptional item and tax (III-IV)	(7.53)	(9.47)	(15.22)	(40.00)	(58.80)	(92.96)
Exceptional Items	-	-	-	-	-	-
Profit/(Loss) before Tax (V-VI)	(7.53)	(9.47)	(15.22)	(40.00)	(58.80)	(92.96)
Tax Expense	-	-		-	-	
(a) Current Tax	-	-	-	-	-	-
(b) Tax for Earlier Year	-	-	-	-	-	-
Net Profit /(Loss) after Tax (VII+VIII)	(7.53)	(9.47)	(15.22)	(40.00)	(58.80)	(92.96)
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
15.Reserve excluding Revaluation Reserves as per Balance Sheet of	,			, , , , , , , , , , , , , , , , , , ,	/	
previous accounting year	-	-	-		-	(1,220.08)
Earning Per Share	- 10 Apr - 10 Per - 1					
(Of Rs.10/-each)(Not Annualised)						
(a) Basic	(0.02)	(0.02)	(0.04)	(0.10)	(0.15)	(0.24)
(b) Diluted	(0.02)	(0.02)	(0.04)	(0.10)	(0.15)	(0.24)

#### NOTES:

- 1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 8th February, 2018 and subject to limited review by the Statutory Auditors of the Company.
- 2 Provision for the Taxation will be made at the year end.
- 3. Since the Company operates in one segment only i.e. Trading in shares & securities, therefore, segment wise details are not applicable to the Company

3. Since the Company operates in one segment only i.e. Trauning in shares a securities, and the figures for the previous year/ period have been rearranged wherever necessary to confirm to current quarter's

By order of the Boar For ATN INTERNATIONAL LIMITED

SANTOSH KUMAR JAIN

**Managing Director** DIN NO. 00174235

Place: Kolkata Date: 8th February, 2018



## P.K. AJITSARIA & CO.

Chartered Accountants

"WHITE TOWERS, 3<sup>rd</sup> Floor 115, College Street, Kolkata-700 012 Phone No: 4000-1231 Email: pkajitsaria1962@gmail.com

## TO WHOM IT MAY CONCERN REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s. ATN INTERNATIONAL LIMITED for the quarter ended 31.12.2017. This statement is the responsibility of the Company's management and has been approved by the Board of Director. 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 an analytical procedure 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, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results have not disclosed the information required to be disclosed in terms of Clause 33 of the SEBI (Listing obligations & Disclosure Requirements) Regulation, 2015 including the way it is to be disclosed, or that it contains any material misstatement."

Place: Kolkata. Date: 8/02/2018 KATA O

For P.K. AJITSARIA & CO. Chartered Accountant FRN.317046E

> (Pawan Kr. Ajitsaria) Partner

Membership No.053109