

## **ATN International Limited**

Dated: 13.02.2017

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 31st December, 2016

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  $31^{\rm st}$  December , 2016 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 quarter and nine months ended 31<sup>st</sup> December, 2016 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

Krishna Banerjee

(Director)

DIN: 06997186

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

#### 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 31.12.2016. 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 manner in which it is to be disclosed, or that it contains any material misstatement."

Place: Kolkata.

Date: 13/02/2017

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

P.K. Azitsaria

(Pawan Kr. Ajitsaria) Partner

#### 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

Statement of Standalone Unaudited Financia	l Results for	the Quarte	r and 9 months	ended 31st E	December, 2016	
Particulars	3 months	Preceding 3	Corresponding	Year to date	Year to date	Previous year
	ended	months	3 months ended		figures for the	ended
		ended				chaca
			year	ended	ended	
	31,12,2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations		,	(	(0200000)	(Children)	(Hudited)
(a) Net Sales / Income from Operation	1=1	_		-	-	<u> </u>
(b) Other Operating Income	-	2	-		-	-
Total income from operations (net)	-	-		-	-	-
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	<b>-</b> 8	_	_	-		-
d) Employee benefits expense	6.59	4.13	8.03	18.96	22.51	34.4
e) Depreciation and amortisation expense	2.88	2.88	2.83	8.63	8.48	11.48
f) Other Expenses (Any item exceeding 10% of the total expenses relating		2,00	2.00	0.00	0.40	11.40
to continuing operations to be shown seperately)	6.71	6.77	5.70	34.03	22.17	31.11
Total expenses	16.18	13.78	16.56	61.62	53.16	77.00
3. Profit /Loss from Operation before other income, finance costs &	10110	10170	10.00	01.02	55.10	77.00
exceptional items (1-2)	(16.18)	(13.78)	(16.56)	(61.62)	(53.16)	(77.00
4. Other Income	0.96	0.93	1.08	2.82	3.07	7.87
5. Profit/(Loss) from ordinary activities before finance costs &	0.50	0.50	1.00	2.02	5.07	7,07
exceptional items (3+4)	(15.22)	(12.85)	(15.48)	(58.80)	(50.09)	(69.13
6. Finance costs	(10:22)	(12.00)	(10.40)	(20:00)	(50.07)	(0).10
7. Profit /(Loss) from ordinary activities after finance cost but before			-			
exceptional items (5-6)	(15.22)	(12.85)	(15.48)	(58.80)	(50.09)	(69.13
8. Exceptional Items	(10,22)	(12.00)	(15,40)	(50.00)	(50.07)	4.20
9.Profit /(Loss) from Ordinary Activities before tax (7+8)	(15.22)	(12.85)	(15.48)	(58.80)	(50.09)	(64.93
10. Tax Expense	- (10.22)	(12:00)	(15.40)	(50.00)	(50.07)	(04.20
11. Defferred Tax		_				18.90
12.Net Profit /(Loss) from Ordinary Activities after tax (9-10)	(15.22)	(12.85)	(15.48)	(58.80)	(50.09)	(46.03
13. Extraordinary Items (net of tax Expenses)	(13.22)	(12.03)	(15.40)	(30.00)	(30.03)	(40.02
14. Net Profit /(Loss) for the period (11-12)	(15.22)	(12.85)	(15.48)	(58.80)	(50.09)	(46.03
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	1,570,00	1,570.00	1,576.00	1,576.00	1,576.00	1,376.00
previous accounting year	_	_		100		(1,127.12
7. i Earning Per Share (before extraordinary items) (of face value Rs. 4/-						(1,127.12
each) (not annualised)						6
a) Basic	(0.04)	(0.03)	(0.04)	(0.15)	(0.13)	(0.18
b) Diluted	(0.04)	(0.03)	(0.04)	(0.15)	(0.13)	(0.18
7.ii Earning Per Share (after extraordinary items) (of face value Rs. 4/-	(0.04)	(0.03)	(0.04)	(0.15)	(0.13)	(0.18
each) (not annualised)						
a) Basic	(0.04)	(0.03)	(0.04)	(0.15)	(0.13)	(0.12
b) Diluted	(0.04)	(0.03)	(0.04)	(0.15)	(0.13)	(0.12
NOTES:	(0.04)	(0.03)	(0.04)	(0.15)	(0.13)	(0.1.

Place : Kolkata

Date: 13th February, 2017

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 4. The figures for the previous year/ period have been rearranged wherever necessary to confirm to current quarter's presentation.

By order of the Boar For ATN INTERNATIONAL LIMITED

SANTOSH KUMAR JAIN

Managing Director DIN NO. 00174235

<sup>1.</sup> The above results were reviewed by the Audit Committee and taken on record by the Board of Directors in their meeting held on 13th February, 2017 and subject to limited review by the Statutory Auditors of the Company.