

atcom technologies ltd

Date: November 14, 2018

Listing Department BSE Limited, Phiroze jeejeebhoy Towers, Dalal Street, Mumbai 400001 Listing Department, National Stock of Exchange of India Limited, Exchange Plaza, Bandra-Kurla Complex, Bandra (E) Mumbai 400051

Sub: Submission of Un-audited financial results for the second quarter/half year ended September 30, 2018

Dear Sir/Madam,

As per regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the un-audited financial results for the second quarter/ half year ended September 30, 2018, duly approved in the Board Meeting held on November 14, 2018, along with limited review report issued by the Auditor.

Further informed that, the result will be published tomorrow in prescribed format in the "Business Standard" and Mumbai Tarun Bharat" newspapers edition.

Thanking you,

For Atcom Technologies Limited Sanjay Nimbalkar Director

JAYESH DADIA & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

422, Arun Chambers, Tardeo, Mumbai - 400034. Tel.: +91-22-66602417 / 66601056 Fax : +91-22-66602418 E-mail: info@jdaca.com Website : www.jdaca.com

Limited Review Report

The Board of Directors M/s. Atcom Technologies Limited Mumbai

Introduction

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **M/s.** Atcom Technologies Limited ('the Company') for the quarter ended 30th September, 2018 & the year to date results for the period from 1st April, 2018 to 30th September, 2018 along with the notes thereon attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 14th November, 2018. Our responsibility is to issue a report on the Statement based on our review.

Scope of review

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ("IND-AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with rule 7 of the Companies (Accounts)



Rules, 2014 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 read with circular number CIR/CFD/FAC/62/2016 dated July 05, 2016 of SEBI, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have not reviewed the accompanying unaudited financial results for the quarter & period ended 30th September, 2017 which has been presented solely based on the information compiled by the management & reviewed by G C Patel & Co, Chartered Accountants.

For Jayesh Dadia & Associates LLP Chartered Accountants Firm Registration No. 121142W/W100122

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Jayesh Dadia Partner Membership No. 033973 Mumbai, dated: 14th November, 2018



Atcom Technologies Limited

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ALCOIN TECHNOLOGICS DIMINOU STATEMENT OF UNAUDITED ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER,2018

ASSETS Image: Second system Non-Current Assets Image: Second system Property ,Plant and Equipment Image: Second system Caiptal work - in -progress Other Intangiable Assets Other Intangiable Assets Image: Second system Intangiable assets under development Financial Assets Financial Assets Image: Second system (ii) Investment Image: Second system (iii) Other Financial Assets Image: Second system Other Tax Assets (Net) Image: Second system Other Non - Current Assets Image: Second system Current Assets Image: Second system Inventories Financial Assets Financial Assets Image: Second system (ii) Cash & Cash equivalents Image: Second system (iii) Bank balances other than (ii) above Image: Second system (v) Other Financial Assets Image: Second system Other Tax Assets (Net) Image: Second system Other Current Assets Image: Second system Sub Total -Current Assets Image: Second system Sub Total -Current Assets Image: Second system	(Unaudited)	2
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Other Tax Assets (Net) Other Current Assets		
Other Current Assets		
	-	
	110.92	
TOTAL ASSETS	536.19	
EQUITY AND LIBILITIES		
EQUIT FAID DIBIDITIES		
EQUITY		
	3,045.27	3.
Equity Share capital	(15,636.20)	(15
Other Equity	(12,590.93)	(12
TOTAL EQUITY	(12,050.50)	(
LIBILITIES		
		. <u></u>
Non-Current Libilities		
Financial Libilities		
(i) Other Financial Libilities	-	
Provisions		
Deferred Tax Libilities (Net)	650.18	
Sub Total -Non Current Libilities	650.18	
Current Libilities		
Financial Libilities		
(i) Borrowings	11,880.75	11
(i) Trade Payables	284.30	
(iii) Other Financial Libilities	165.18	
Other Current Libilities	146.71	
Provisions		
Current Tax Libilities (Net)	12,476.95	12
Sub Total -Current Libilities	12,470.95	
TOTAL LIBILITIES	13,127.12	13
TOTAL EQUITY AND LIBILITIES	(12,590.93)	(12

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Atcom Technologies Limited

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Regd Office:- 6 Lalwaui Industrial Estate, 14 G. D. Ambekar Road, Mumbai 400 031. Tel No:022-24117082 Fax No:022-24117085 CIN NO.: L29299MH1983PLC054224 Email-atcom1989co@gmail.com Website : www.atcom .com UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEARLY ENDED 30ST SEPTEMBER 2018

Sr.No	Particulars	Quarter Ended			Half Year Ended		(Rs. In Lacs) Year Ended	
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018	
1	Revenue from Operations		Unaudited	1.32	Unaudi		Audited	
	Other Income				·	2.60	3.12	
п		0.77	0.13	0.28	0.90	0.44	18.49	
ш	Total Income	0.77	0.13	1.60	0.90	3.04	21.61	
гv	Expenses							
	a.Cost of material Consumed	0.29	0.64		0.93			
	b. Purchases of Stock in trade	-		0.10		0.10	0.90	
	c.Changes in inventories of finishaed goods, work-		·					
	in-progess and stock- in -trade			0.42	•	0.74	1.26	
	d. Employees Benefit Expense	0.36	0.33	0.61	0.69	1.06	3.58	
	e. Finance Cost	•	-		-	-	0.00	
	b. Depreciation & Amortisation Expense	5.13	5.13	5.11	10.26	10.22		
	c. Other Expense	20.99	0.42	0.31	21.41	0.53	20.46	
	Total Expenses	26.77	6.52	6.55	33.29	12.65	34.01	
	Profit before Exceptional Items and tax							
V		(26.00)	(6.39)	(4.95)	(32.39)	(9.61)	(12.40)	
vi	Exceptional items	-	-	-	- [-		
IX	Profit before tax	(26.00)	(6.39)	(4.95)	(32.39)	(9.61)	(12.40	
x	Tax Expense	-	-		-			
	Current Tax						······································	
	Deferred Tax		· · · · · · · · · · · · · · · · · · ·					
	Net Profit loss for the period from continuing				-	•	-	
XI	operations	(26.00)	(6.39)	(4.95)	(32.39)	(9.61)	(12.40)	
XII	Profit/Loss from discontinuing operations before tax	-	-	-	-	-		
хш	Tax expense of discontinuing operations	-	-	-	· ·	-		
xīv	Net Profit /loss from discontinuing operations							
xv	after tax Net Profit/loss for the period							
XV		(26.00)	(6.39)	(4.95)	(32.39)	(9.61)	(12.40)	
	Other Comprehensive Income, net of Income Tax	(26.00)	(6.39)	(4.95)	(32.39)	(9.61)	(12.40)	
	A. (I) Items that will be reclassified to Profit or Loss		_	,,			(12:+0)	
	(II) Income tax relating to items that will be					· · ·	· · · · · ·	
	reclassified to Profit or A. (I) Items that will not be reclassified to Profit or			-				
	(II) Income tax relating to items that will not be				-	·		
	reclassified to Profit or		-		-	-	-	
	Total other Comprehensive Income, net of Income Tax	(26.00)	(6.39)	(4.95)	(32.39)	(9.61)	(12.40)	
							(12.40)	
	Total Comprehensive Income for the period (8 +/-7)	(26.00)	(6.39)	(4.95)	(32.39)	(9.61)	(12.40)	
	Paid up equity shares Capital (face value of Rs. 10/-							
	per share)	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00	
	Earning per share (EPS) (of Rs.10/- each) (not annualised)							
	Basic / Diluted EPS	10.017	10.004					
	Dusit / Diluteu Di S	(0.017)	(0.004)	(0.003)	(0.021)	(0.006)	(0.008	

Notes :

1) The Company's activity falls within a single business segment i.e investment. Hence segmentwise reporting in terms of Accounting Standard 17 Segment Reporting is not applicable.

2) The results have been reviewed by the Audit Committee and taken on record by the Board at its meeting held on 14/11/2018. The statutory auditors have conducted a Limited Review of the above and the Company is compliant with Ind-AS as required by the SEBI notificaton.

3) Previous period/year figures are re-grouped/re-classified wherever considered necessary to the confirm to current period classification.

Οl 0 On behalf of the Board For Atcom Technologies Lin MUMEA Sanjay Nimbalk Chairman

Place : Mymbai Date : 14/11/2018