## ATLANTIC COMMERCIAL COMPANY LIMITED

August 13, 2025

### Metropolitan Stock Exchange of India Ltd. (MSEI)

205(A), 2<sup>nd</sup> Floor, Piramal Agastya Corporate Park, Kamani Junction, LBS Road, Kurla (West), Mumbai – 400070

Scrip Code: ATLANTIC

<u>Sub: Integrated Filing (Financials) of Atlantic Commercial Company Limited ("the Company") for the first quarter ended June 30, 2025</u>

In continuation to submission of financial results, pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31 2024, read with MSEI Circular No. MSE/LIST/CIR/2025/534 dated August 04, 2025. We are submitting herewith the Integrated Filing (Financials) for the first quarter ended June 30, 2025.

The above information will also be available on the website of the Company at www.atlantic-commercial.com.

We request you to kindly take this intimation on record.

Thanking You, Yours truly,

For Atlantic Commercial Company Limited

Narendra Kishore Gaur

Chairman DIN: 00168265

# V SAHAI TRIPATHI & CO

8-E, Hansalaya, 15 Barakhamba Road, Connaught Place, New Delhi - 110001 Tel.: +91-11-23319596, 23352449,

+91-11-23324045 E-Mail: vst@sahaitripathi.com

Independent Auditor's Review Report on Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

### To the Board of Directors of Atlantic Commercial Company Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Atlantic Commercial Company Limited ("the Company") for the quarter ended 30<sup>th</sup> June, 2025 along with notes ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulations").
- 2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatement(s). A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified and consequently does not enable us to obtain reasonable 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other recognised accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V Sahai Tripathi & Co.

**Chartered Accountants** 

Firm's Registration No.: 000262N

Garima Tripathi

Partner

Membership No. 544530

Place: New Delhi

Dated: 13th August 2025

UDIN: 2554453013MJKB02315

Tel.: +91-11- 23288326 Website: www.sahaitripathi.com ATLANTIC COMMERCIAL COMPANY LIMITED

Regd. Office: Unit No 2075, 2nd Floor, Plaza-II, Central Square, 20, Manohar Lal Khurana Marg, Bara Hindu Rao Delhi 110006 CIN: L51909DL1985PLC020372

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

Sr.	Particulars (₹ in Lakh, ex				ept per share detail)	
No.	i disionale	Quarter Ended			Year ended on	
		30.06.2025	31.03.2025 ^	30.06.2024	31.03.2025	
		Unaudited	Audited	Unaudited	Audited	
	Income					
1	(a) Revenue from operations	-	2.00	2.56	2.00	
Н	(b) Other income	6.23	18.52	0.75	28.96	
Ш	Total income (I + II)	6.23	20.52	3.31	30.96	
IV	Expenses					
	(a) Employee benefits expense	0.18	0.18	0.18	0.72	
	(b) Depreciation expenses	1.18	1.12	0.98	4.09	
	(c) Other expenses	3.90	5.23	3.01	14.12	
	Total expenses	5.26	6.53	4.17	18.93	
٧	Profit before tax (III - IV)	0.97	13.99	(0.86)	12.03	
VI	Tax expense			(/	12.00	
	(a) Current tax	1.21	2.76		6.30	
	(b) Deferred Tax	0.01	-	_	0.00	
	(c) Prior period tax adjustment	-	0.05	_	0.05	
	Total tax expense	1.22	2.81		6.35	
VII	Profit/(Loss) for the year (V - VI)	(0.25)	11.18	(0.86)	5.68	
VIII	Other comprehensive income	-	0.25	0.08	-	
IX	Total comprehensive income for the year (VII + VIII)	(0.25)	11.43	(0.78)	5.68	
x	Paid up equity share capital (Face value ₹ 10/- each)	73.50	73.50	73.50	73.50	
ΧI	Other Equity	-	-	-	329.91	
XII	Earnings per share			ventoria	525.51	
	Basic and diluted in (₹)	(0.03)	1.55	(0.11)	0.77	
(^ Refer Note No. 4)						

#### Notes:-

- 1 These results have been prepared in accordance with the Indian Accounting Standard (Ind AS) notified under the Companies (India Accounting Standards) Rules, 2015 as amended from time to time.
- 2 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2025. The statutory auditor have carried out the limited review of these financial results.
- 3 The Company main business is Real Estates and all other activities of the company revolve around the main business. As such, there are no separate reportable segments, as per Ind AS 108 on "Operating Segments".
- The figures for the quarter ended 31st March, 2025 represents the difference between audited figures for the financial year ended 31st March, 2025 and the limited review figures for the nine months ended 31st December 2024.
- 5 The above financial results are also available on our website www.atlantic-commercial.com

For Atlantic Commercial Company Limited

Place: New Delhi Date: 13.08.2025



Narendra Kishore Gaur Chairman DIN No. 00168265

## ATLANTIC COMMERCIAL COMPANY LIMITED

- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. -Not Applicable.
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES Not Applicable.
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter) Not Applicable.
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) Not Applicable.