ATLANTIC COMMERCIAL COMPANY LIMITED

Regd. Office 606, 6th Floor, Vikrant Tower, 4, Rajendra Place, New Delhi- 110 008

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-	Statement of Unaudited Re-						To the second
SI.	Particulars	For the Quarter Ended			Nine Months Ended		Year ended
No		31-12-2012	30-09-2012	31-12-2011	31-12-2013	31-12-2011	31.03.2012
		unaudited	unnudited	unaudited	unaudited	betibusnu	Audited
1	Income from Operations (a) Net Sales/ Income from operations (b) Other Operating Income		3.00		3.00	17.06	17.55
	Total Income from Operations (net)	7.0	3.00	- 4	3.00	:57:06	17,66
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	0.10	0.10	0.00	0.54	0.45	0.60
	(d) Employee benefits expense	0.18	0 18	0.15	0.54	0.85	0.00
	(e) Depreciation and amortisation expense	0.10	0.07	0.08	0.25	0.15	
	(f) Advertisement Expense	0.10	0.07	0.00	0.25	0.05	
	(g) Listing Fees (h) Professional Charges	0.08	200	0.11	0.05	1 42	1.46
	(i) Other Expenses	0.01	0.06	0.01	0.10	0.12	0.55
	Total Expenses	0.37	0.31	0.35	1,07	2.19	2.61
3	Profit / (Loss) from Operations before other Income,		2.69	(0.35)	1.93	14.87	14.95
3	Finance Costs and Exceptional Items (1-2)	(0.37)		(0.35)1	1.53	-	14.90
4	Other Incomes	0.01	0.03	0.12	0.06	0.15	0.26
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 – 4)	(0.36)	2.72	(0.23)	2.01	15.02	15.21
6	Finance Cost						-
7	Profit / (Loss) after Ordinary Activities after Finance Costs but before Exceptional Items (5 – 6)	(0.36)	2.72	(0.23)	2.01	15.02	15.21
8	Exceptional items				-		
9	Profit / (Loss) from Ordinary Activities before Tax (7 - 8)	(0.36)	2.72	(0.23)	2.01	15.02	15.21
10	Tax Expense			0.01	-	4.92	5.73
11	Net Profit / (Loss) from Ordinary Activities after Tax (9 – 10)	(0.36)	2.72	(0.24)	2.01	10.10	9.48
12	Extraordinary items (net of tax expense)						
	Net Profit (Loss) for the period (11 - 12)	(0.36)	2.72	(0.24)	2.01	10.10	9.48
14	Paid-up Equity Share Capital (Face Value Rs. 10/-each)	73.50	73.50	73.50	73.50	73 50	73.50
15	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-					38.06
16	Earnings per Share (before Extraordinary items) (of Rs.10/- each) (not annualised) (a) Basic (b) Diluted Earnings per Share (after Extraordinary items) (of Rs.10/- each) (not annualised)	(0.05) (0.05)	0.37	(0.03)	0.27 0.27	1.37 1.37	1.29
	(a) Basic	(0.05)	0.37	(0.03)	0.27	1.37	1.29
-	(b) Diluted	(0.05)	0.37	(0.03)	0.27	1,37	1.29

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Statement of Unaudited Results for the Quarter and Nine Months Ended 31/12/2012								
SI.	Particulars	For the Quarter Ended			Nine Months Ended		Year ended	
No.		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31.03.2012	
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited	
A	PARTICULARS OF SHAREHOLDING							
1	Public shareholding							
	- Number of shares	2,25,400	2,25,400	2,25,400	2,25,400	2.25,400	2,25,400	
	- Percentage of shareholding	30.67%	30.67%	30.67%	30.67%	30.67%	30.67%	
2	Promoters and promoter group shareholding		100				1 11 11 11 11	
	(a) Pledged/Encumbered							
	- Number of shares		- vacin	-				
	- Percentage of shares (as a % of the total	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Shareholding of promoter and promoter group)		- T. C. C. C. C.	1 19				
	 Percentage of shares (as a % of the total 	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Share capital of the company)			1000				
	(b) Non – encumbered		2000	200000	1640000	terape and and	THE PART AND IN	
	- Number of shares	5,09,600	5,09,600	5,09,600	5,09,600	5,09,600	5,09,600	
	- Percentage of shares (as a % of the total	100.00%	100.00%	100.00%	100 00%	100.00%	100.00%	
	Shareholding of promoter and promoter group)			14.000	4.0	17 12110	02 G4V	
	- Percentage of shares (as a % of the total	69.33%	69.33%	69.33%	69 33%	69.33%	69.33%	
	Share capital of the company)	J						



	Particulars	Quarter Ended 31-12-2012
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quality.	2011.
	Received during the quarter	NII.
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- The allove results as reviewed by the Audit Committee were taken on record by the Board of Directors in their meeting read on February UE, 2013. The income Tax Liability is ascertained on the basis of assessable profits computed in accordance with the provisions of accounting Standard 22 regarding "Accounting for Taxes on Income."

 The Auditors of the company have carried out the limited review of unaudited financial results in term of clause 4d of the Listing Agreement. The Companies 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 Accounting Standard 17 on "Segment Reporting".
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For and on behalf of Doard
ATLANTIC COMMERCIAL COMPANY LIMITED

Place : New Delhi Dated: February 05, 2013 NARENDRA KISHORE GAUR DIRECTOR