

ATLANTIC COMMERCIAL COMPANY LIMITED

November 13, 2018

Metropolitan Stock Exchange of India Ltd. (MSEI)

Vibgyor Towers, 4th Floor,
Plot No C 62, G - Block,
Opp. Trident Hotel,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400 098

Scrip Code: ATLANTIC

Sub: Unaudited Financial Results of the Company for the second quarter and half year ended September 30, 2018

Dear Sir,

In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held on today, have approved and taken on record the Unaudited Financial Results of the Company for the second quarter and half year ended September 30, 2018.

The aforesaid result duly signed by the Chairman of the Company along with Limited Review Report thereon by Statutory Auditors of the Company are enclosed herewith for your information and records.

Please acknowledge receipt of the same.

Thanking You,

Yours' truly

For Atlantic Commercial Company Limited

NARENDRA

KISHORE

GAUR

Digitally signed by
NARENDRA KISHORE
GAUR
Date: 2018.11.13
15:07:45 +05'30'

Narendra Kishore Gaur

Chairman

DIN - 00168265

Encl: As Above

GOEL & JOSHI ASSOCIATES

CHARTERED ACCOUNTANTS

Office: C-7, SURBHI CGHS LTD. GH-10, SECTOR 43,
GURUGRAM, HARYANA-122002

GSTIN -06AARPJ0177E2ZQ


CELL: 9312256535

EMAIL: renujagdish@rediffmail.com

Limited Review Report on Unaudited Quarterly and Year-to-date Financial Results of Atlantic Commercial Company Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Atlantic Commercial Company Limited

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **Atlantic Commercial Company Limited** (the 'Company') along with notes for the quarter ended 30th September, 2018 and the year-to-date results for the period from 1st April, 2018 to 30th September, 2018 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 (the "Listing Regulations, 2015"), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 (the "Circular").
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is issue a report on the Statement based on our review.
3. We conducted our review 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 moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.


Renu Jagdish
Proprietor
M. No. 87924

For Goel & Joshi Associates
Chartered Accountants
Firm No. 005186N



Place: Gurugram
Date: 13th November, 2018

ATLANTIC COMMERCIAL COMPANY LIMITED

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

CIN: L51909DL1985PLC020372

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2018

(Rs. in Lakh)

| Sr. No. | Particulars | Quarter Ended | | | Six months Ended | | Year Ended |
|------------|---|---------------|---------------|---------------|------------------|---------------|-------------|
| | | 30.9.2018 | 30.6.2018 | 30.9.2017 | 30.9.2018 | 30.9.2017 | 31.3.2018 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| | Income | | | | | | |
| I | (a) Revenue from operations | - | - | - | - | - | 4.00 |
| II | (b) Other income | 0.06 | 0.01 | - | 0.07 | - | 0.01 |
| III | Total income (I + II) | 0.06 | 0.01 | - | 0.07 | - | 4.01 |
| | Expenses | | | | | | |
| IV | (a) Employee benefits expense | 0.18 | 0.18 | 0.18 | 0.36 | 0.36 | 0.72 |
| | (b) Other expenses | 0.76 | 1.07 | 0.39 | 1.83 | 1.31 | 2.09 |
| | Total expenses | 0.94 | 1.25 | 0.57 | 2.19 | 1.67 | 2.81 |
| V | Profit / (loss) before tax (III - IV) | (0.88) | (1.24) | (0.57) | (2.12) | (1.67) | 1.20 |
| | Tax expense | | | | | | |
| VI | (a) Current tax | - | - | - | - | - | 0.38 |
| | (b) Tax adjustment relating to prior periods | - | - | - | - | - | 0.07 |
| | Total tax expense | - | - | - | - | - | 0.45 |
| VII | Profit / (loss) for the period (V - VI) | (0.88) | (1.24) | (0.57) | (2.12) | (1.67) | 0.75 |
| VIII | Other comprehensive income | | | | | | |
| | | - | - | - | - | - | - |
| IX | Total comprehensive income for the period (VII + VIII) | (0.88) | (1.24) | (0.57) | (2.12) | (1.67) | 0.75 |
| X | Paid up equity share capital (Face value Rs. 10 each) | 73.50 | 73.50 | 73.50 | 73.50 | 73.50 | 73.50 |
| XI | Other Equity | - | - | - | - | - | 45.30 |
| XII | Earnings per share | | | | | | |
| | Basic and diluted in (Rs.) | (0.12) | (0.17) | (0.08) | (0.29) | (0.23) | 0.10 |



Statement of Assets and Liabilities

(Rs. in Lakh)

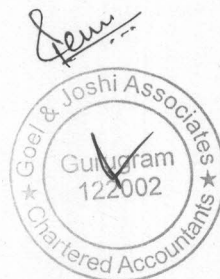
| Particulars | As at 30.9.2018 Unaudited | As at 31.3.2018 Audited |
|--|---------------------------------|-------------------------------|
| | | |
| ASSETS | | |
| (1) Non-Current Assets | | |
| (a) Financial Assets | | |
| (i) Investments | 47.50 | 47.50 |
| (2) Current Assets | | |
| (a) Financial Assets | | |
| (i) Cash and cash equivalents | 0.49 | 6.75 |
| (ii) Bank balance other than (i) above | 4.00 | - |
| (b) Other current assets | 64.81 | 64.81 |
| (c) Current tax assets (net) | 0.05 | 0.05 |
| TOTAL ASSETS | 116.85 | 119.11 |
| EQUITY AND LIABILITIES | | |
| (1) Equity | | |
| (a) Equity Share Capital | 73.50 | 73.50 |
| (b) Other Equity | 43.18 | 45.30 |
| Liabilities | | |
| (2) Current Liabilities | | |
| (a) Financial Liabilities | | |
| (i) Other Financial Liabilities | 0.17 | 0.31 |
| TOTAL EQUITY AND LIABILITIES | 116.85 | 119.11 |

Notes:-

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th November, 2018. The statutory auditor have carried out the limited review of these financial results.
- There is no difference in the accounting and taxable profit due to timing differences. Therefore the deferred tax asset/liability has not been created.
- The Companies main business is real estate 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".
- Previous period figures have been regrouped / reclassified, wherever necessary.

For Atlantic Commercial Company Limited

Place: New Delhi
Date: 13th November, 2018



Narendra Kishore Gaur
Chairman
DIN No. 00168265