

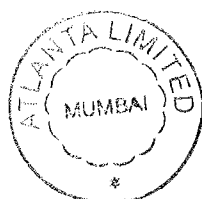
ATLANTA LIMITED  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & THREE MONTHS ENDED ON 30TH JUNE-2016

(Rs.in Lakhs)

Sr.No.	Particulars	Standalone			
		Quarter ended		Year ended	
		30-Jun-16 Unaudited	31-Mar-16 Audited	30-Jun-15 Unaudited	31-Mar-16 Audited
1	<b>Income from Operations</b>				
a.	Sales/Income from operations	6,414.19	8,309.21	699.77	13,587.42
b.	Other operating income	-	-	-	-
c.	<b>Total income from operations (net)</b>	<b>6,414.19</b>	<b>8,309.21</b>	<b>699.77</b>	<b>13,587.42</b>
2	<b>Expenditure</b>				
a.	Cost of Materials consumed including other operating expenses	1,601.94	5,746.91	(234.76)	8,052.48
b.	Changes in Inventories of inished goods, work-in-progress and stock-in-trade	100.53	(50.43)	668.89	383.12
c.	Employee benefits expenses	154.77	90.27	164.88	532.79
d.	Depreciation/ amortization expenses	107.91	91.85	136.89	502.53
e.	Other expenditure	240.37	286.48	176.90	1,049.92
f.	<b>Total expenses</b>	<b>2,205.53</b>	<b>6,165.08</b>	<b>912.80</b>	<b>10,520.84</b>
3	<b>Profit/(Loss) from operations before other income, finance cost &amp; exceptional items (1-2)</b>	<b>4,208.66</b>	<b>2,144.13</b>	<b>(213.03)</b>	<b>3,066.58</b>
4	Other Income	3.33	82.81	21.53	121.99
5	<b>Profit/(Loss) from ordinary activities before finance cost &amp; exceptional items (3+4)</b>	<b>4,211.99</b>	<b>2,226.94</b>	<b>(191.50)</b>	<b>3,188.57</b>
6	Finance Costs	726.05	881.84	586.36	2,849.87
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>3,485.94</b>	<b>1,345.10</b>	<b>(777.86)</b>	<b>338.69</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit (+)/Loss (-) from ordinary activities before tax (7+8)</b>	<b>3,485.94</b>	<b>1,345.10</b>	<b>(777.86)</b>	<b>338.69</b>
10	Add(+)/Less(-) : Prior Period Adjustments	-	-	-	-
11	Tax expenses (including deferred tax)	697.08	30.29	(8.53)	4.69
12	<b>Net Profit(+)/loss (-) from ordinary activities after tax (9-10-11)</b>	<b>2,788.86</b>	<b>1,314.81</b>	<b>(769.32)</b>	<b>334.01</b>
13	Extraordinary Items (net of taxes)	-	-	-	-
14	<b>Net Profit/(Loss) for the period before minority interest &amp; profit/(Loss) of associates (12-13)</b>	<b>2,788.86</b>	<b>1,314.81</b>	<b>(769.32)</b>	<b>334.01</b>
15	Share of Profit/(Loss) of Associates	-	-	-	-
16	Share of Profit/(Loss) of Minority Interest	-	-	-	-
17	<b>Net Profit/(Loss) after taxes, minority interest &amp; share of profit/(Loss) of associates (14+15+16)</b>	<b>2,788.86</b>	<b>1,314.81</b>	<b>(769.32)</b>	<b>334.01</b>
18	Paid-up equity share capital (face value of Rs.2/- each)	1,630.00	1,630.00	1,630.00	1,630.00
19	Reserves excluding Revaluation Reserves (as per Balance Sheet) of previous accounting year	-	-	-	35,832.68
20	<b>Earnings Per Share (EPS)</b>				
a.	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualized)	3.42	1.52	(0.97)	0.32
b.	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not annualized)	3.42	1.52	(0.97)	0.32

**Notes**

- The unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 11th August, 2016 and subject to limited review by the statutory auditors.
- In the light of AS-17 "Segment Reporting", issued by the Institute of Chartered Accountants of India, the Company operates in a single business segment, namely "Construction & Development of Infrastructure" and there is no separate reportable geographical segment.
- The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
- The email id for the lodging of grievances by investors is - cs@atlantainfra.com



PLACE MUMBAI  
DATE: 11-August-2016

BY ORDER OF THE BOARD  
FOR ATLANTA LIMITED

*M. Barot*  
RAJHOO A. BAROT  
CHAIRMAN



# AJAY B GARG

CHARTERED ACCOUNTANT

## Limited Review Report

To  
Board of Directors  
Atlanta Limited  
101 Shree Amba Shanti Chambers  
Andheri Kurla Road  
Mumbai 400 059  
CIN : L45200MH1974PLC017653

1. We have reviewed the Statement of Unaudited Financial Results (the "Statement") of Atlanta Limited (the "Company") for the quarter ended June 30, 2016. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") which has been initialed by us for identification purpose. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. 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.
3. 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR AJAY B GARG.  
Chartered Accountant

A GARG  
Proprietor  
(M. NO.032538)  
Place : Mumbai  
Dated: 11<sup>th</sup> August 2016

