

ATLANTA LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER-2015

(Rs. in Lacs)

Sr.No.	Particulars	Standalone					
		Quarter ended			Half year ended		Year ended
		30-Sep-15 Unaudited	30-Jun-15 Unaudited	30-Sep-14 Unaudited	30-Sep-15 Unaudited	30-Sep-14 Unaudited	31-Mar-15 Audited
1	Income from Operations						
a.	Sales/Income from Operations	2,684.79	699.77	6,251.65	3,384.56	19,233.89	49,615.68
b.	Other Operating Income	-	-	-	-	-	-
c.	Total	2,684.79	699.77	6,251.65	3,384.56	19,233.89	49,615.68
2	Expenditure						
a.	Cost of Materials consumed including other Operating Expenses	1,202.97	(234.76)	3,818.49	968.20	13,783.41	36,346.61
b.	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	120.38	668.89	484.07	789.27	159.14	2,804.69
c.	Employee Benefits Expenses	146.07	164.88	237.02	310.95	483.54	963.73
d.	Depreciation/ Amortization	136.89	136.89	263.05	273.79	525.99	1,089.49
e.	Other Expenditure	183.73	176.90	202.03	360.63	408.10	910.04
f.	Total	1,790.04	912.80	5,004.65	2,702.84	15,360.17	42,114.57
3	Profit from Operations before Finance Cost & Exceptional Items (1-2)	894.75	(213.03)	1,247.00	681.72	3,873.71	7,501.11
4	Other Income	16.10	21.53	45.56	37.64	68.01	240.46
5	Profit from Ordinary Activities before Finance Cost & Exceptional Items (3+4)	910.86	(191.50)	1,292.56	719.35	3,941.73	7,741.57
6	Finance Costs	1,010.12	586.36	330.59	1,596.47	679.17	2,395.11
7	Profit from Ordinary Activities after Finance Cost but before Exceptional Items (5-6)	(99.26)	(777.86)	961.98	(877.12)	3,262.55	5,346.46
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	(99.26)	(777.86)	961.98	(877.12)	3,262.55	5,346.46
10	Add(+)/Less(-) : Prior Period Adjustments	-	-	-	-	-	-
11	Tax Expenses (Including Deferred Tax)	(8.53)	(8.53)	87.10	(17.07)	464.36	693.35
12	Net Profit(+)/loss (-) from Ordinary Activities after Tax (9-10-11)	(90.73)	(769.32)	874.87	(860.05)	2,798.19	4,653.11
13	Extraordinary Items	-	-	-	-	-	-
14	Net Profit before Minority Interest & Profit (+)/Loss (-) of Associates (12-13)	(90.73)	(769.32)	874.87	(860.05)	2,798.19	4,653.11
15	Share of Profit (+)/Loss (-) of Associates	-	-	-	-	-	-
16	Share of Profit(+)/Loss(-) of Minority Interest	-	-	-	-	-	-
17	Net Profit after Taxes, Minority Interest & Share of Profit (+)/Loss (-) of Associates (14+15+16)	(90.73)	(769.32)	874.87	(860.05)	2,798.19	4,653.11
18	Paid-up Equity Share Capital (Face value of Rs.2/- each)	1,630.00	1,630.00	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	-	-	-	-	-	37,084.12
20	Earnings Per Share (EPS)						
a.	Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not annualized)	(0.16)	(0.97)	1.03	(1.10)	3.39	5.62
b.	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not annualized)	(0.16)	(0.97)	1.03	(1.10)	3.39	5.62
PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	Number of Shares	21,139,442	20,380,269	20,464,743	21,139,442	20,464,743	20,525,498
	Percentage of Shareholding	25.94%	25.01%	25.11%	25.94%	25.11%	25.18%
2	Promoter and Promoter Group Shareholding						
a.	Pledged/Encumbered						
	Number of Shares	54,987,017	18,240,930	1,969,030	54,987,017	1,969,030	5,585,530
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	91.10%	29.84%	3.23%	91.10%	3.23%	9.16%
	Percentage of Shares (as a % of the total share capital of the Company)	67.47%	22.38%	2.42%	67.47%	2.42%	6.85%
b.	Non-Encumbered						
	Number of Shares	5,373,541	42,878,801	59,066,227	5,373,541	59,066,227	55,388,972
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	8.90%	70.16%	96.77%	8.90%	96.77%	90.84%
	Percentage of Shares (as a % of the total share capital of the Company)	6.59%	52.61%	72.47%	6.59%	72.47%	67.96%
c.	25% Cum.Redemable Non-Convertible Preference Shares of face value of Rs.10/- each.	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000



ATLANTA LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER-2015

STATEMENT OF ASSETS AND LIABILITIES			
(Rs. In Lacs)			
Sr. No.	Particulars	30-Sep-15 Unaudited	30-Sep-14 Unaudited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	1,880.00	1,880.00
	b) Reserves and Surplus	34,855.13	33,928.23
	Sub-Total - Shareholders' Funds	36,735.13	35,808.23
2	Non-Current Liabilities		
	a) Long-term Borrowings	18,201.92	1,908.54
	b) Deferred Tax Liabilities (Net)	141.59	339.66
	c) Other Long-term Liabilities	9,250.50	14,804.02
	d) Long-term Provisions	20,406.08	20,775.70
	Sub-Total - Non-Current Liabilities	48,000.08	37,827.92
3	Current Liabilities		
	a) Short-term Borrowings	2,084.12	9,508.82
	b) Trade Payables	7,450.59	11,828.74
	c) Other Current Liabilities	5,912.46	4,521.82
	d) Short-term Provisions	783.82	723.70
	Sub-Total - Current Liabilities	16,230.98	26,583.07
	TOTAL - EQUITY AND LIABILITIES	100,966.20	100,219.23
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	3,096.32	4,044.09
	b) Goodwill on Consolidation		
	c) Non-Current Investments	27,306.38	21,746.74
	d) Long-term Loans and Advances	750.00	750.00
	e) Other Non-Current Assets	26,504.67	31,371.96
	Sub-Total - Non-Current Assets	57,657.36	57,912.79
2	Current Assets		
	a) Current Investments	5,652.40	5,633.60
	b) Inventories	12,082.08	14,836.71
	c) Trade Receivables	16,411.44	6,594.62
	d) Cash and Cash Equivalents	924.65	1,819.39
	e) Short-term Loans and Advances	6,640.22	11,592.58
	f) Other Current Assets	1,598.05	1,829.54
	Sub-Total - Current Assets	43,308.84	42,306.44
	TOTAL - ASSETS	100,966.20	100,219.23

Notes

- 1 The unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 06th November, 2015 and subject to limited review by the statutory auditors.
- 2 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.
- 3 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
- 4 The number of investor complaints pending at the beginning of the quarter - NIL, received during the quarter - 5, disposed off during the quarter - 5 and lying unresolved at the end of the quarter - NIL.
- 5 The email id for the lodging of grievances by investors is - cs@atlantainfra.com

PLACE MUMBAI
DATE: 06-November-2015



BY ORDER OF THE BOARD
FOR ATLANTA LIMITED

Rikin R. Bbarot
RIKIN R. BBAROT
JOINT MANAGING DIRECTOR



AJAY B GARG

CHARTERED ACCOUNTANT

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

QUARTERLY REVIEW REPORT

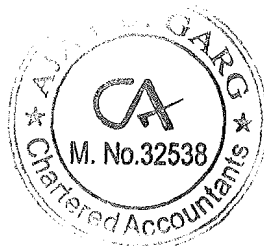
We have reviewed the accompanying statement of unaudited financial results of **ATLANTA LIMITED** for the quarter ended on **30th September, 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This 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 these financial statements based on our review.

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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

Based on our review conducted as 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 specified 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 has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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: 6th November, 2015.