

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

(Rs.in Lakhs)

| Sr.No. | Particulars | Standalone | | | | | |
|--------|---|------------------------|------------------------|------------------------|------------------------|------------------------|----------------------|
| | | Quarter ended | | | Half year ended | | Year ended |
| | | 30-Sep-16 Unaudited | 30-Jun-16 Unaudited | 30-Sep-15 Unaudited | 30-Sep-16 Unaudited | 30-Sep-15 Unaudited | 31-Mar-16 Audited |
| 1 | Income from Operations | | | | | | |
| | a. Sales/Income from operations | 4,114.62 | 6,414.19 | 2,684.79 | 10,528.81 | 3,384.56 | 13,587.42 |
| | b. Other operating income | - | - | - | - | - | - |
| | c. Total income from operations (net) | 4,114.62 | 6,414.19 | 2,684.79 | 10,528.81 | 3,384.56 | 13,587.42 |
| 2 | Expenditure | | | | | | |
| | a. Cost of Materials consumed including other operating expenses | 1,349.04 | 1,601.94 | 1,202.97 | 2,950.98 | 968.20 | 8,052.48 |
| | b. Changes in Inventories of inished goods, work-in-progress and stock-in-trade | 26.46 | 100.53 | 120.38 | 126.99 | 789.27 | 383.12 |
| | c. Employee benefits expenses | 174.42 | 154.77 | 146.07 | 329.19 | 310.95 | 532.79 |
| | d. Depreciation/ amortization expenses | 107.91 | 107.91 | 136.89 | 215.83 | 273.79 | 502.53 |
| | e. Other expenditure | 224.33 | 240.37 | 183.73 | 464.70 | 360.63 | 1,049.92 |
| | f. Total expenses | 1,882.16 | 2,205.53 | 1,790.04 | 4,087.69 | 2,702.84 | 10,520.84 |
| 3 | Profit/(Loss) from operations before other income, finance cost & exceptional items (1-2) | 2,232.46 | 4,208.66 | 894.75 | 6,441.12 | 681.72 | 3,066.58 |
| 4 | Other Income | 7.19 | 3.33 | 16.10 | 10.52 | 37.64 | 121.99 |
| 5 | Profit/(Loss) from ordinary activities before finance cost & exceptional Items (3+4) | 2,239.65 | 4,211.99 | 910.86 | 6,451.64 | 719.35 | 3,188.57 |
| 6 | Finance Costs | 695.66 | 726.05 | 1,010.12 | 1,421.71 | 1,596.47 | 2,849.87 |
| 7 | Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6) | 1,543.99 | 3,485.94 | (99.26) | 5,029.93 | (877.12) | 338.69 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit (+)/Loss (-) from ordinary activities before tax (7+8) | 1,543.99 | 3,485.94 | (99.26) | 5,029.93 | (877.12) | 338.69 |
| 10 | Add(+)/Less(-) : Prior Period Adjustments | - | - | - | - | - | - |
| 11 | Tax expenses (Including deferred tax) | 287.08 | 697.08 | (8.53) | 984.17 | (17.07) | 4.69 |
| 12 | Net Profit(+)/loss (-) from ordinary activities after tax (9-10-11) | 1,256.91 | 2,788.86 | (90.73) | 4,045.77 | (860.05) | 334.01 |
| 13 | Extraordinary Items (net of taxes) | - | - | - | - | - | - |
| 14 | Net Profit/(Loss) for the period before minority interest & profit/(Loss) of associates (12-13) | 1,256.91 | 2,788.86 | (90.73) | 4,045.77 | (860.05) | 334.01 |
| 15 | Share of Profit/(Loss) of Associates | - | - | - | - | - | - |
| 16 | Share of Profit/(Loss) of Minority Interest | - | - | - | - | - | - |
| 17 | Net Profit/(Loss) after taxes, minority interest & share of profit/(Loss) of associates (14+15+16) | 1,256.91 | 2,788.86 | (90.73) | 4,045.77 | (860.05) | 334.01 |
| 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 | - | - | - | - | - | 35,832.68 |
| 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) | 1.54 | 3.42 | (0.16) | 4.96 | (1.10) | 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) | 1.54 | 3.42 | (0.16) | 4.96 | (1.10) | 0.32 |



| STATEMENT OF ASSETS AND LIABILITIES | | | |
|-------------------------------------|---------------------------------------|------------------------|------------------------|
| | | | (Rs. in Lacs) |
| Sr.No. | Particulars | 30-Sep-16 Unaudited | 30-Sep-15 Unaudited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' Funds | | |
| | a) Share Capital | 1,880.00 | 1,880.00 |
| | b) Reserves and Surplus | 40,090.45 | 34,855.13 |
| | Sub-Total - Shareholders' Funds | 41,970.45 | 36,735.13 |
| 2 | Non-Current Liabilities | | |
| | a) Long-term Borrowings | 18,331.79 | 18,201.92 |
| | b) Deferred Tax Liabilities (Net) | 57.51 | 141.59 |
| | c) Other Long-term Liabilities | 818.38 | 9,250.50 |
| | d) Long-term Provisions | 1,195.91 | 20,406.08 |
| | Sub-Total - Non-Current Liabilities | 20,403.59 | 48,000.08 |
| 3 | Current Liabilities | | |
| | a) Short-term Borrowings | 2,088.30 | 2,084.12 |
| | b) Trade Payables | 9,078.08 | 7,450.59 |
| | c) Other Current Liabilities | 4,217.73 | 5,912.46 |
| | d) Short-term Provisions | 836.29 | 783.82 |
| | Sub-Total - Current Liabilities | 16,220.39 | 16,230.98 |
| | TOTAL - EQUITY AND LIABILITIES | 78,594.42 | 100,966.20 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | a) Fixed Assets | 2,791.94 | 3,096.32 |
| | b) Goodwill on Consolidation | - | - |
| | c) Non-Current Investments | 27,308.28 | 27,306.38 |
| | d) Long-term Loans and Advances | 750.00 | 750.00 |
| | e) Other Non-Current Assets | 18,698.17 | 26,504.67 |
| | Sub-Total - Non-Current Assets | 49,548.39 | 57,657.36 |
| 2 | Current Assets | | |
| | a) Current Investments | 5,440.06 | 5,652.40 |
| | b) Inventories | 12,842.56 | 12,082.08 |
| | c) Trade Receivables | 1,578.12 | 16,411.44 |
| | d) Cash and Cash Equivalents | 998.14 | 924.65 |
| | e) Short-term Loans and Advances | 7,041.80 | 6,640.22 |
| | f) Other Current Assets | 1,145.34 | 1,598.05 |
| | Sub-Total - Current Assets | 29,046.04 | 43,308.84 |
| | TOTAL - ASSETS | 78,594.42 | 100,966.20 |

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 14th November, 2016 and subject to limited review by the statutory auditors.
- 2 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
- 3 The email id for the lodging of grievances by investors is - cs@atlantainfra.com

BY ORDER OF THE BOARD
FOR ATLANTA LIMITED

Rajhoo A. Bbarot

RAJHOO A. BBAROT
CHAIRMAN



PLACE MUMBAI
DATE: 14-November-2016



AJAY B GARG

CHARTERED ACCOUNTANT

Limited Review Report

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

We have reviewed the accompanying statement of unaudited financial results of M/s. Atlanta Limited ("the Company") for the period ended 30th September, 2016 ("the Statement"). 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) 2400, *Engagements to Review Financial Statements* 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Conclusion:

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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajay B Garg
Chartered Accountants

Ajay Garg
Proprietor
Membership No.: 032538



Date : The 14th day of November, 2016.
Place : Mumbai