ATLANTA LIMITED

Regd Office: 101, Shree Amba Shanti Chambers, Opp. Hotel Leela, Andheri - Kurla Road, Andheri (East), Mumbai - 400 059

Tel.: +91-22-2925 2929, Fax: +91-22-29252900, Email: mail@atlantainfra.com, Website: www.atlantalimited.in

Corporate Identification Number: L64200MH1984PLC031852

Rs. in millions

Sr.No.	STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE	Standalone Quarter ended			Nine months ended	
					31-Dec-18 31-Dec-17	
		31-Dec-18 (Unaudited)	30-Sep-18 (Unaudited)	31-Dec-17 (Unaudited)	(Unaudited)	(Unaudited)
1	Revenue from operations	50.07	13.40	294.19	93.76	1,331.99
	(a) Revenue from operations (b) Other income	8.66	2.40	9.40	13.54	34.75
	Total revenue	58.73	15.80	303.59	107.30	1,366.74
2	Expenses (a) Cost of materials consumed (b) Changes in inventories of finished goods work-in-progress and stock-in-trade	35.41 52.34	14.49 (4.13)	100.03 (4.71)	68.33 54.95	333.55 26.75
	(c) Employee benefits expense	7.96	6.28	11.31	32.27	32.5
	(d) Finance cost	11.67	44.28	59.51	100.94 28.86	203.0
	(e) Depreciation and amortisation expense (f) Other expenses	9.62 13.60	9.62 86.41	9.17 43.29	111.76	139.9
	Total expenses	130.60	156.96	218.60	397.12	762.0
3	Profit/ (Loss) from operations before tax (1-2)	(71.87)	(141.16)	84.99	(289.82)	604.7
4	Exceptional items	-	÷.	-	-	
5	Profit /(Loss) before tax	(71.87)	(141.16)	84.99	(289.82)	604.7
6	Tax expenses		680	14.45		159.5
	(a) Current tax	(36.16)	(24.31)	200000000000000000000000000000000000000	(61.73)	11.8
	(b) Deferred tax  Total tax expenses	(36.16)	(24.31)	28.61	(61.73)	171.3
		(35.72)	(116.85)	56.38	(228.09)	433.3
7	Profit/ (Loss) for the period (5-6)	(3.3.7-2	(			
8	Other comprehensive income, net of income tax	_	_	0.31	_	0.9
	A. (i) Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss	-	-	(0.11)	-	(0.3
	B. (i) Items that will be reclassified to profit or loss	_	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-		8	-	-
	Total other comprehensive income	-	-	0.20	-	0.6
9	Total comprehensive income for the period (7-8)	(35.72)	(116.85)	56.18	(228.09)	432.7
10	Paid-up equity share capital (Face value Rs. 2/- per share)	163.00	163.00	163.00	163.00	163.0
11	Earnings per equity share (Face value Rs. 2/- per share)		700000	2/2	(0.90)	
	(1) Basic (in Rs.) (2) Diluted (in Rs.)	(0.44)	9 99		(2.80)	5.3



## Notes:

- The above Results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their respective meetings held on January 23, 2019. The statutory auditors of the Company have conducted a limited review of the standalone results for the quarter and nine months ended December 31, 2018.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3. The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule HI (Division II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- 4. The financial results do not include figures for the previous year ended March 31, 2018 as the same are not mandatory as per SEBI's circular dated 5th July 2016.
- 5. The Company operates in a single business and geographical segment which is contracting activities i.e. construction and development of Infrastructure in India. Accordingly, no separate disclosures of segment information have been made.
- 6. The figures for previous period have been regrouped wherever necessary to facilitate comparison.

FOR ATLANTA LIMITED

MANAGINNG DIRECTOR

PLACE: MUMBAI

**DATE: JANUARY 23, 2019** 

SURESH C. MANIAR & CO. CHARTERED ACCOUNTANTS SURESH C. MANIAR B.Com (Hons), L.L.B, F.C.A.

Resi: 2412 3470, 2412 2062

KAMLESH V. SHETH B.Com. (Hons), F.C.A.

Resi: 022-2880 9221, 2880 7910

87, ARCADIA 195, Nariman Point, Mumbai – 400 021 Phone:022-2284 7668, 022-2284 1930 Fax: 022-2288 4323

Limited review report on unaudited quarterly and nine months period ended standalone financial results of Atlanta Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors Atlanta Limited 101, Shree Ambashanti Chambers, Opp. Hotel Leela, Andheri-Kurla Road, Andheri (East), Mumbai – 400059.

- 1. We have reviewed the unaudited financial results of Atlanta Limited (the "Company") for the quarter ended December 31, 2018 which are included in the accompanying "Statement of unaudited standalone financial results for the quarter and nine months ended December 31, 2018 (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") and SEBI Circular dated July 5, 2016, which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's financial statement prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. 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.
- 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 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 Ind AS 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 SURESH C MANIAR & CO CHARTERED ACCOUNTANTS Firm Registration Number 110663W

K. V. SHETH PARTNER M. NO. 30063 Place: Mumbai

Date: January 23, 2019