

ATLANTA LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED ON 31ST DECEMBER-2016

(Rs.in Lakhs)

Sr.No.	Particulars	Standalone					
		Quarter ended			Nine months ended		Year ended
		31-Dec-16 Unaudited	30-Sep-16 Unaudited	31-Dec-15 Unaudited	31-Dec-16 Unaudited	31-Dec-15 Unaudited	31-Mar-16 Audited
1	Income from Operations						
a.	Sales/Income from operations	4,275.51	4,114.62	1,893.66	14,804.32	5,278.21	13,587.42
b.	Other operating income						
c.	Total Income from operations (net)	4,275.51	4,114.62	1,893.66	14,804.32	5,278.21	13,587.42
2	Expenditure						
a.	Cost of Materials consumed including other operating expenses	834.93	1,349.04	1,337.36	3,785.91	2,305.57	8,052.48
b.	Changes in Inventories of inished goods, work-in-progress and stock-in-trade	236.06	26.46	(355.72)	363.05	433.55	383.12
c.	Employee benefits expenses	140.06	174.42	131.57	469.25	442.52	532.79
d.	Depreciation/ amortization expenses	111.15	107.91	136.89	326.98	410.68	502.53
e.	Other expenditure	101.42	224.33	402.81	566.13	763.44	1,049.92
f.	Total expenses	1,423.63	1,882.16	1,652.92	5,511.32	4,355.76	10,520.84
3	Profit/(Loss) from operations before other income, finance cost & exceptional items (1-2)	2,851.88	2,232.46	240.73	9,293.01	922.45	3,066.58
4	Other Income	227.94	7.19	1.54	238.45	39.18	121.99
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3+4)	3,079.82	2,239.65	242.28	9,531.46	961.63	3,188.57
6	Finance Costs	583.23	695.66	371.56	2,004.94	1,968.04	2,849.87
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	2,496.59	1,543.99	(129.29)	7,526.52	(1,006.41)	338.69
8	Exceptional Items						
9	Profit (+)/Loss (-) from ordinary activities before tax (7+8)	2,496.59	1,543.99	(129.29)	7,526.52	(1,006.41)	338.69
10	Add(+)/Less(-) : Prior Period Adjustments						
11	Tax expenses (Including deferred tax)	456.82	287.08	(8.53)	1,440.99	(25.60)	4.69
12	Net Profit(+)/loss (-) from ordinary activities after tax (9-10-11)	2,039.77	1,256.91	(120.75)	6,085.53	(980.81)	334.01
13	Extraordinary Items (net of taxes)						
14	Net Profit/(Loss) for the period before minority interest & profit/(Loss) of associates (12-13)	2,039.77	1,256.91	(120.75)	6,085.53	(980.81)	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)	2,039.77	1,256.91	(120.75)	6,085.53	(980.81)	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)	2.50	1.54	(0.22)	7.47	(1.27)	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)	2.50	1.54	(0.22)	7.47	(1.27)	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 14th February, 2017 and subject to limited review by the statutory auditors.
- 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

BY ORDER OF THE BOARD
FOR ATLANTA LIMITED

PLACE: MUMBAI
DATE: 14-February-2017



Rajhoo A. Bharot
RAJHOO A. BHAROT
CHAIRMAN



AJAY B GARG
CHARTERED ACCOUNTANT

Limited Review Report

To
Board of Directors
Allanta 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. Allanta Limited ("the Company") for the period ended 31st December, 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 February, 2017.
Place : Mumbai