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ATN International Limited

16/09/2013
Dated: 30.08.2013

✓ The Secretary
The Calcutta Stock Exchange Asso. Ltd.
7, Lyons Range
Kolkata - 700 001

The Asst. General Manager - Listing
The National Stock Exchange of India Ltd.
Plot No. C/1, Block-G
Bandra Kurla Complex
Bandra 'E'
Mumbai - 400 051

The Asst. General Manager
Department of Corporate Services
Bombay Stock Exchange Ltd.
25th Floor, Phiroz Jeejeeboy Towers
Dalal Street, Mumbai - 400 001

Dear Sir/ Madam,

Sub: Submission of the Annual Report for the financial year 2012-2013

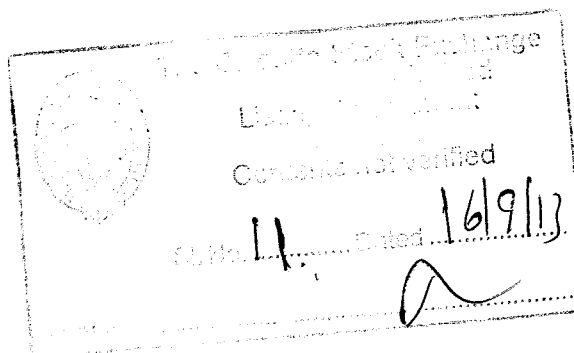
Pursuant to the Clause 31 of the Listing Agreement, we are enclosing herewith Six copies of the Annual report along with a copy of Form A in prescribed format for the financial year 2012-2013. This is for your information and record.

Thanking you,

Yours faithfully,
For ATN International Limited

Santosh Kumar Jain

Santosh Kumar Jain
(Managing Director)





ATN International Limited


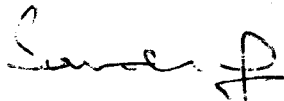

Form A

Format of covering letter of the Annual Audit Report to be filed with the Stock Exchanges

1.	Name of the Company	ATN INTERNATIONAL LIMITED
2.	Annual Financial statements for the year ended	31 st March, 2013
3.	Type of Audit Observation	<p>Matter of Emphasis</p> <p>Auditors draw reference to:</p> <p>I. Statement of Profit and Loss:</p> <p>During the year, the Company has not provided</p> <p>a) Interest Rs. 94.50 lakhs payable to Rural Electrification Corporation Ltd.</p> <p>b) Diminution in value of Investments Rs. 393.43 lakhs.</p> <p>c) Deferred Tax Assets not provided for the year.</p> <p>d) Loss in value of inoperative Wind Power Project the amount of loss not quantified by managements as per AS-28 and consequently the loss of the company for the current year is understated & Reserve & Surplus is overstated by the above amount & has its resultant effect in overstatement of Investments, Loans & Advances and understatement of Current Liabilities.</p> <p>II. Balance Sheet:</p> <p>a) The Company is accounting interest payment on cash basis, which has resulted in accumulated interest liability of Rs 1541.58 Lakhs to Rural Electrification Corporation Ltd.</p>



ATN International Limited

		As a resultant effect, Secured /Unsecured Loans/Liabilities are understated to that extent.
4.	Frequency of Observation	I. a) More than Ten years old b) More than Ten years old c) From Financial year 2012-2013 d) Since Financial Year 2000-2001 II. a) Since financial Year 2002-2003
5	To be signed by-	
	<ul style="list-style-type: none">• Managing Director	
	<ul style="list-style-type: none">• CFO	
	<ul style="list-style-type: none">• Auditor of the company	
	<ul style="list-style-type: none">• Audit Committee Chairman	