

Atcom Technologies Limited

Regd Office:- 6 Lalwani Industrial Estate, 14 G. D. Ambekar Road, Mumbai 400 031.

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2013


(Rs. In Lacs)

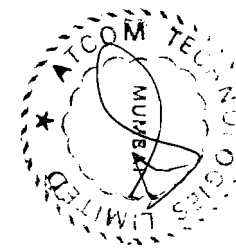
Sr.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.9.2013	30.09.2012	31.03.2013
	PART I	Unaudited			Unaudited		Audited
1	(a) Net Sales/Income from Operations	24.89	19.80	22.98	44.69	44.36	119.33
	(b) Other Operating Income	-	-	-	-	-	-
	(i) Business Centre Services	-	-	-	-	-	-
	(ii) Interest	-	-	-	-	-	-
	(iii) other operating income	0.27	0.16	0.18	0.43	0.38	0.99
	Total Income	25.16	19.96	23.16	45.12	44.74	120.32
2	Expenditure						
	a. Employees Benefit Expense	15.05	12.35	14.89	27.40	29.85	61.50
	b. Depreciation & Amortisation Expense	21.08	21.15	24.55	42.23	48.58	98.49
	c. Other Expense	4.29	3.05	12.29	7.34	22.98	51.83
	Total Expenses	40.42	36.55	51.73	76.97	101.41	211.82
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	(15.26)	(16.59)	(28.57)	(31.85)	(56.67)	(91.50)
4	Other Income	0.04	0.06	-	0.10	-	-
5	Profit from ordinary activities before Finance cost and Exceptional Items(3+4)	(15.22)	(16.53)	(28.57)	(31.75)	(56.67)	(91.50)
6	Finance Cost	0.07	0.03	0.04	0.10	0.04	0.09
7	Profit from ordinary activities after Finance costs but before Exceptional Items(5-6)	(15.29)	(16.56)	(28.61)	(31.85)	(56.71)	(91.59)
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(15.29)	(16.56)	(28.61)	(31.85)	(56.71)	(91.59)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax(9-10)	(15.29)	(16.56)	(28.61)	(31.85)	(56.71)	(91.59)
12	Extraordinary Item	-	-	-	-	-	4,346.99
13	Net Profit(+)/ Loss(-) for the period (11-12)	(15.29)	(16.56)	(28.61)	(31.85)	(56.71)	(4,438.58)
14	Paid-up Equity Share Capital (Face Value - Re 1 per Share)	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	515.14
16	Earnings Per Share (EPS) after extraordinary Items(not annualised)						
	Basic and Diluted Earning Per Share (in.rs)	(0.010)	(0.011)	0.010	(0.021)	0.01	(0.004)
	PART II Select Information for the Year Ended 30th September,2012						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares of Re 1 each	12,508,576	12,508,576	12,508,576	12,508,576	12,508,576	12,508,576
	- Percentage of shareholding	81.54	81.54	81.54	81.54	81.54	81.54
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Equity Shares of Re 1 each	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Equity Shares of Re 1 each	2,831,424	2,831,424	2,831,424	2,831,424	2,831,424	2,831,424
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	18.46	18.46	18.46	18.46	18.46	18.46
B	INVESTORS COMPLAINTS STATUS						
	Pending at the beginning of the quarter:Nil	Received during the quarter:Nil	Disposed of during the quarter:Nil	Remaining during the quarter:Nil			



STATEMENT OF ASSETS AND LIABILITIES AS ON ENDED 30TH SEPTMEBER,2013

(Rs. In Lacs)

Particulars		UNAUDITED 30.9.2013	AUDITED 31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	3,045.00	3,045.00
	(b) Reserves and surplus	(15,625.00)	(15,593.00)
	(c) Money received against share warrants	-	-
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	11,881.00	11,881.00
	(b) Deferred tax liabilities (net)	650.00	650.00
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	271.00	271.00
	(c) Other current liabilities	212.00	212.00
	(d) Short-term provisions	147.00	147.00
	TOTAL	581.00	613.00
1	Non-current assets		
	(a) Fixed assets	229.00	271.00
	(i) Tangible assets	-	-
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(v) Fixed assets held for sale	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	279.00	279.00
	(e) Other non-current assets	-	-
2	Current assets		
	(a) Current investments	0.97	0.97
	(b) Inventories	8.24	6.30
	(c) Trade receivables	61.00	55.17
	(d) Cash and cash equivalents	0.24	0.56
	(e) Short-term loans and advances	2.55	-
	(f) Other current assets	-	-
	TOTAL	581.00	613.00



Notes :

- 1) The Company's activity falls within a single business segment. Hence segmentwise reporting in terms of Accounting Standard 17 Segment Reporting is not applicable.
- 2) The above results has been reviewed and recommended by the Audit Committee for approval and were approved by the Board of Directors at its meeting held on 13th November, 2013. The Statutory Auditors of the Company have carried out Limited Review of these Results and the results are being published in accordance with the Clause 41 of the Listing Agreement.
- 3) Tax Expenses is inclusive of Curent Tax, Deffered Tax and Minimum Alternative Tax (MAT) Credit.
- 4) Previous period/year figures are re-grouped/re-classified wherever considered necessary to the confirm to current period classification,

Place : Mumbai

Date : 13th November, 2013

On behalf of the Board

Mr. Sanjay Nimbalkar

