

ATN INTERNATIONAL LIMITED

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CIN : L65993WB1983PLC080793

(Rs. in Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

Particulars	QUARTER ENDED			NINE MONTHS ENDED		Year Ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1 Revenue from Operations	0.67	0.56	-	1.80	12.37	20.94
2 Other Income	-	-	4.13	-	0.01	0.21
3 Total Income (1+2)	0.67	0.56	4.13	1.80	12.38	21.14
4 Expenditure						
a) Cost of Raw Materials Consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-	-	-
c) Change in Inventories of Finished goods Stock in Trade and work in progress.	-	-	-	-	-	-
d) Employee Benefit Expense	5.08	3.97	5.40	14.06	15.96	23.38
e) Finance Cost	-	-	-	-	-	-
f) Depreciation and Amortisation Expense	0.06	0.06	0.06	0.17	0.17	0.23
g) Other Expenses	3.89	2.84	5.33	16.92	44.90	24.29
h) Loss in Long Term Investment	511.79	-	-	511.79	-	47.90
Total Expenditure (a+g)	520.82	6.87	10.79	542.94	61.03	(26.76)
5 Profit/Loss before Tax (3-4)	(520.15)	(6.31)	(6.66)	(541.14)	(48.65)	
6 Tax Expense						
a) Current Tax	-	-	-	-	-	(25.00)
b) Prior Period Expenditure	-	-	-	-	-	(51.76)
7 Net Profit/Loss after Tax(VII-VIII)	(520.15)	(6.31)	(6.66)	(541.14)	(48.65)	
8 Other Comprehensive Income/(Loss)						-
Items that will not be re-classified subsequently to the statement of profit and loss(net of tax)	-	-	-	-	-	-
9 Total Other Comprehensive Income/(Expense)	-	-	-	-	-	-
10 Paid Up Equity Share Capital (of Rs. 4/- each)	1,578.00	1,578.00	1,578.00	1,578.00	1,578.00	1,578.00
Earnings per equity Share (Basic & Diluted) in Rs. 4/- each (Not annualised)	(1.32)	(0.02)	(0.01)	(1.37)	(0.12)	(0.13)

NOTE :

- The above Unaudited financial results were reviewed by the Audit Committee and approved at the meeting held on 12th February, 2021 and Subjected to limited review by the statutory Auditors of the Company.
- The above financial results of the Company have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with companies (Indian Accounting Standards) rules, 2015 as amended.
- The Company adopted Indian Accounting Standards("Ind AS") from 1st April , 2017 and accordingly , the transition was carried out from the Accounting principles generally accepted in india as specified under section 133 of the Companies Act, 2013 read with rule 7 of the companies (accounts) rule,2014 (Previous GAAP), in accordance with Ind As - IOI " First time adoption Indian Accounting Standards".
- Long Term Borrowings of Rs.935.00 Lacs from Rural Electrification Corporation Ltd (REC Ltd) is Secured against movable and immovable properties except book debts in respect of guaranteed by a director. REC has filed a recovery suit against the company for recovery of dues with Recovery officer, DRT, Delhi. On the directives from Honourable Delhi High Court the company has also deposited Rs.100 Lacs. Land and the wind mill thereon having depreciated value of nil have been auctioned under order of Recovery officer, DRT. Certain quoted listed Shares of the company which were lien against the loan of REC Ltd have got transferred by virtue of order of Recovery officer, DRT details whereof not available . The order of the DRT has been challenged by company before Appellate authority. The Company has moved before Honourable Delhi High Court for one time settlement with REC Ltd. The same has been admitted by Honourable Delhi High Court.
- Previous period's figures have been re-grouped/ re-arranged where necessary to confirm to current period's classification.
- Since the Company operates in one segment only, therefore segment wise details is not applicable.



On behalf of the Board of Directors
For ATN International Limited

Santosh Kumar Jain

Santosh Kumar Jain
Managing Director
DIN : 00174235

Place : Kolkata
Date: 12.02.2021