



ATN International Limited

13th August, 2020

To,
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
Scrip Code : ATNINTER

Dear Sir/Ma'am,

Sub: Clarification for Financial results submitted on 20th July, 2020 for the Financial Year ended on 31st March, 2020.

In reference to your mail dated 06th August, 2020, Please find enclosed herewith the Declaration as per Regulation 33(3)(d) of SEBI(Listing Obligation & Disclosure Requirements), Regulations, 2015 dated 20th July, 2020 in respect to Audit Reports with unmodified opinion for the financial year ended 31st March, 2020 which was submitted along with the financial results.

Kindly take the aforesaid information on record and oblige.

Thanking you,

yours faithfully,
For **ATN International Limited**

Santosh Kumar Jain

Santosh Kumar Jain
(Managing Director)
DIN: 00174235



10, Princep Street, 2nd Floor, Kolkata - 700 072, India
Phone : 91-33-4002-2880, Fax : 91-33-2237 9053
E-mail : info@atninternational.co.in
Website : www.atninternational.co.in
CIN : L65993WB1983PLC080793



ATN International Limited

20th July, 2020

To,
The Secretary,
The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata – 700 001
Scrip Code : 11047

To,
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
Scrip Code : ATNINTER

To,
The Asst. General Manager,
Department of Corporate Services,
BSE Ltd.
25th Floor, Phiroz Jeejeeboy
Towers,
Dalal Street,
Mumbai – 400 001
Scrip Code : 511427

Dear Sir/Ma'am,

Sub: Declaration as per Regulation 33(3)(d) of SEBI (Listing Obligation & Disclosure Requirements), Regulations, 2015 in respect to Audit Reports with unmodified opinion for the financial year ended 31st March, 2020.

Ref: SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, and SEBI Circular No. CIR/CFD/CMD/56/2016 date 27th May, 2016, We hereby declare that the Statutory Auditors, Jain Sonu & Associates (Firm Registration No. 324386E), Chartered Accountants of the Company have issued the Audit Report on Audited Standalone Financial Statements of the Company for the Financial Year ended 31st March, 2020 with unmodified opinion.

Kindly take the aforesaid information on record and oblige.

Thanking You.

Yours Faithfully

For **ATN International Limited**

Santosh Kumar Jain
(Managing Director)
DIN: 00174235



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