

Atcom Technologies Limited

CIN NO.: L29299MH1989PLC054224

Regd Office:- 6 Lalwani Industrial Estate,14 G. D. Ambekar Road, Mumbai 400 031. Tel. No. 022-24117082 Fax No.:022-24117085

(Rs in lacs)

Sr.No		STANDALONE			
		Quarter Ended		Year Ended	
		30.06.2014	30.06.2013	31.03.2014	31.03.2013
		Unaudited		Audited	
1	(a) Net Sales/Income from Operations	29.90	19.80	132.56	119.33
	(b) Other Operating Income				
	(i) Business Centre Services	-	-	-	-
	(ii) Other Operating Income	-	0.16	-	-
	Total Income	29.90	19.96	132.56	119.33
2	Expenditure				
	a. Cost of Material Consumed	11.27	-	48.94	42.76
	b. Purchase of Stock in Trade	-	-	-	-
	c.Changes in inventories of finished goods,work- in progress and stock in trade	(0.43)	-	0.54	1.50
	d. Employees Benefit Expense	7.90	12.35	36.82	61.72
	e. Depreciation & Amortisation Expense	5.18	21.15	75.69	98.49
	f. Other Expense	5.79	3.05	11.62	7.44
	Total Expenditure	29.72	36.55	173.61	211.91
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-2)	0.17	(16.59)	(41.04)	(92.58)
4	Other Income	-	0.06	-	-
5	Profit from ordinary activities before Finance cost and Exceptional Items (3+4)	0.17	(16.53)	(41.04)	(92.58)
6	Finance Cost	0.01	0.03	0.01	0.01
7	Profit from ordinary activities after Finance costs but before Exceptional Items (5-6)	0.16	(16.56)	(41.06)	(92.59)
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.16	(16.56)	(41.06)	(92.59)
10	Tax Expense	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)	0.16	(16.56)	(41.06)	(92.59)
	Add: Share of Profit of Associates	-	-	-	-
	Less: Minority Interest	-	-	-	-
12	Net profit after taxes ,minority interest & share of profit of associates	0.16	(16.56)	(41.06)	(92.59)
13	Extraordinary Item				(2,856.66)
14	Net Profit(+)/ Loss(-) for the period (12-13)	0.16	(16.56)	(41.06)	(2,949.25)
15	Paid-up Equity Share Capital (Face Value - Re 1 per Share)	1,534	1,534	1,534	1,534
16	Reserve excluding Revaluation Reserves				
	Earnings Per Share (EPS) after extraordinary Items (not annualised)				
	Basic and Diluted Earning Per Share (in.Rs)	0.0001	(0.0108)	(0.0268)	(1.9226)
PART II Select Information for the Quarter Ended 30th June,2014					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding	12,508,576	12,508,576	12,508,576	12,508,576
	- No. of shares of Re 1 each	81.54	81.54	81.54	81.54
	- Percentage of shareholding				
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Equity Shares of Re 1 each	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	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 unresolved at the end of the quarter : Nil					

Notes :

- 1) 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 11th August, 2014
- 2) The Company's activity falls within a single business segment i.e investment. Hence segmentwise reporting in terms of Accounting Standard 17 Segment Reporting is not applicat
- 3) Tax Expenses comprises current tax expenses net of deferred tax charge/ credit

Place : Mumbai
Date :August 11, 2014

Sd/-
Mr. Sanjay Nimbalkar
Director

