

Date: November 14, 2018

Listing Department  
BSE Limited,  
Phiroze jeejeebhoy Towers,  
Dalal Street, Mumbai 400001

Listing Department,  
National Stock of Exchange of India Limited,  
Exchange Plaza, Bandra-Kurla Complex,  
Bandra (E) Mumbai 400051

Sub: Submission of Un-audited financial results for the second quarter/half year ended September 30, 2018

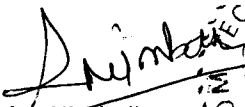
Dear Sir/Madam,

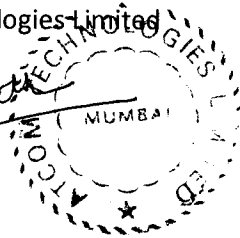
As per regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the un-audited financial results for the second quarter/ half year ended September 30, 2018 , duly approved in the Board Meeting held on November 14, 2018 , along with limited review report issued by the Auditor.

Further informed that, the result will be published tomorrow in prescribed format in the " Business Standard" and Mumbai Tarun Bharat" newspapers edition.

Thanking you,

For Atcom Technologies Limited

  
Sanjay Nimbalkar  
Director



# JAYESH DADIA & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

422, Arun Chambers, Tardeo, Mumbai - 400034. Tel.: +91-22-66602417 / 66601056 Fax : +91-22-66602418  
E-mail: info@jdaca.com Website : www.jdaca.com

## Limited Review Report

**The Board of Directors  
M/s. Atcom Technologies Limited  
Mumbai**

### Introduction

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **M/s. Atcom Technologies Limited** ('the Company') for the quarter ended 30<sup>th</sup> September, 2018 & the year to date results for the period from 1<sup>st</sup> April, 2018 to 30<sup>th</sup> September, 2018 along with the notes thereon attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 14<sup>th</sup> November, 2018. Our responsibility is to issue a report on the Statement based on our review.

### Scope of review

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

### Conclusion

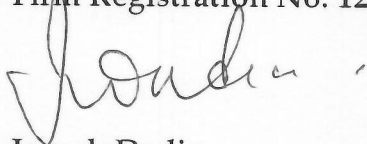
Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ("IND-AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with rule 7 of the Companies (Accounts)



Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with circular number CIR/CFD/FAC/62/2016 dated July 05, 2016 of SEBI, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have not reviewed the accompanying unaudited financial results for the quarter & period ended 30<sup>th</sup> September, 2017 which has been presented solely based on the information compiled by the management & reviewed by G C Patel & Co, Chartered Accountants.

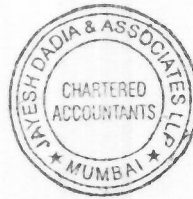
For Jayesh Dadia & Associates LLP  
Chartered Accountants  
Firm Registration No. 121142W / W100122



Jayesh Dadia  
Partner

Membership No. 033973

Mumbai, dated: 14<sup>th</sup> November, 2018



Atcom Technologies Limited  
Regd Office:- 6 Lalwani Industrial Estate, 14 G. D. Ambekar Road, Mumbai 400 031. Tel No:022-24117080 Fax No:022-24117085  
CIN NO.: L29299MH1983PLC054224 Email-atcom1989co@gmail.com Website : www.atcomtech.co.in  
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEARLY ENDED 30th SEPTEMBER 2018

(Rs. In Lacs)

Sr.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited			Unaudited		Audited
				1.32		2.60	3.12
I	Revenue from Operations			0.28	0.90	0.44	18.49
II	Other Income	0.77	0.13	1.60	0.90	3.04	21.61
III	<b>Total Income</b>	<b>0.77</b>	<b>0.13</b>	<b>1.60</b>	<b>0.90</b>	<b>3.04</b>	<b>21.61</b>
IV	Expenses				0.93		
	a. Cost of material Consumed	0.29	0.64	0.10		0.10	0.90
	b. Purchases of Stock in trade						
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade			0.42		0.74	1.26
	d. Employees Benefit Expense	0.36	0.33	0.61	0.69	1.06	3.58
	e. Finance Cost						
	b. Depreciation & Amortisation Expense	5.13	5.13	5.11	10.26	10.22	20.46
	c. Other Expense	20.99	0.42	0.31	21.41	0.53	7.81
	<b>Total Expenses</b>	<b>26.77</b>	<b>6.52</b>	<b>6.55</b>	<b>33.29</b>	<b>12.65</b>	<b>34.01</b>
V	<b>Profit before Exceptional Items and tax</b>	<b>(26.00)</b>	<b>(6.39)</b>	<b>(4.95)</b>	<b>(32.39)</b>	<b>(9.61)</b>	<b>(12.40)</b>
VI	Exceptional items						
IX	<b>Profit before tax</b>	<b>(26.00)</b>	<b>(6.39)</b>	<b>(4.95)</b>	<b>(32.39)</b>	<b>(9.61)</b>	<b>(12.40)</b>
X	Tax Expense						
	Current Tax						
	Deferred Tax						
XI	<b>Net Profit loss for the period from continuing operations</b>	<b>(26.00)</b>	<b>(6.39)</b>	<b>(4.95)</b>	<b>(32.39)</b>	<b>(9.61)</b>	<b>(12.40)</b>
XII	Profit/Loss from discontinuing operations before tax						
XIII	Tax expense of discontinuing operations						
XIV	<b>Net Profit /loss from discontinuing operations after tax</b>						
XV	<b>Net Profit/loss for the period</b>	<b>(26.00)</b>	<b>(6.39)</b>	<b>(4.95)</b>	<b>(32.39)</b>	<b>(9.61)</b>	<b>(12.40)</b>
	Other Comprehensive Income, net of Income Tax	(26.00)	(6.39)	(4.95)	(32.39)	(9.61)	(12.40)
	A. (I) Items that will be reclassified to Profit or Loss						
	(II) Income tax relating to items that will be reclassified to Profit or Loss						
	A. (I) Items that will not be reclassified to Profit or Loss						
	(II) Income tax relating to items that will not be reclassified to Profit or Loss						
	<b>Total other Comprehensive Income, net of Income Tax</b>	<b>(26.00)</b>	<b>(6.39)</b>	<b>(4.95)</b>	<b>(32.39)</b>	<b>(9.61)</b>	<b>(12.40)</b>
	<b>Total Comprehensive Income for the period ( 8 +/-7)</b>	<b>(26.00)</b>	<b>(6.39)</b>	<b>(4.95)</b>	<b>(32.39)</b>	<b>(9.61)</b>	<b>(12.40)</b>
	Paid up equity shares Capital ( face value of Rs. 10/- per share)	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00
	Earning per share ( EPS) ( of Rs.10/- each ) ( not annualised )						
	Basic / Diluted EPS	(0.169)	(0.042)	(0.032)	(0.211)	(0.063)	(0.081)

Notes :

- The Company's activity currently falls within a single business segment. Hence segmentwise reporting in terms of Accounting Standard 17 Segment Reporting is not applicable.
- The results have been reviewed by the Audit Committee and taken on record by the Board at its meeting held on 14/11/2018. The statutory auditors have conducted a Limited Review of the above and the Company is compliant with Ind-AS as required by the SEBI notification.
- Previous period/year figures are re-grouped/re-classified wherever considered necessary to the confirm to current period classification.

On behalf of the Board  
For Atcom Technologies Limited

Sanjay Nimbalkar  
Chairman

Place : Mumbai  
Date : 14/11/2018

**Atcom Technologies Limited**  
**STATEMENT OF UNAUDITED ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER,2018**

Particulars		30.09.2018	31.03.2018
		(Unaudited)	(Audited)
<b>A</b>	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
(a)	Property ,Plant and Equipment	187.23	197.49
(b)	Caipal work -in -progress	-	-
(c)	Other Intangible Assets	-	-
(d)	Intangible assets under development	-	-
(e)	<b>Financial Assets</b>		
	<b>( i ) Investment</b>	0.97	0.97
	<b>( ii ) Loan</b>	237.07	238.47
	<b>( iii ) Other Financial Assets</b>		
(f)	Other Tax Assets ( Net )	-	-
(g)	Other Non - Current Assets	-	-
	<b>Sub Total -Non -Current Assets</b>	425.27	436.93
	<b>Current Assets</b>		
(a)	Inventories	7.43	7.83
(b)	Financial Assets		
	<b>( i ) Trade Receivable</b>	103.07	103.50
	<b>( ii ) Cash &amp; Cash equivalents</b>	0.03	0.03
	<b>( iii ) Bank balances other than ( ii) above</b>	0.39	0.39
	<b>( iv ) Loans</b>	-	-
	<b>( v ) Other Financial Assets</b>	-	-
(c)	Other Tax Assets ( Net)	-	-
(d)	Other Current Assets	-	-
	<b>Sub Total -Current Assets</b>	110.92	111.75
	<b>TOTAL ASSETS</b>	536.19	549
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>EQUITY</b>		
(a)	Equity Share capital	3,045.27	3,045.27
(b)	Other Equity	(15,636.20)	(15,603.80)
	<b>TOTAL EQUITY</b>	(12,590.93)	(12,558.53)
	<b>LIABILITIES</b>		
1	<b>Non-Current Liabilities</b>		
(a)	Financial Liabilities		
	<b>( i ) Other Financial Liabilities</b>	-	-
(b)	Provisions		
(c)	Deferred Tax Liabilities ( Net )	650.18	650.18
	<b>Sub Total -Non Current Liabilities</b>	650.18	650.18
2	<b>Current Liabilities</b>		
(a)	Financial Liabilities		
	<b>( i ) Borrowings</b>	11,880.75	11,880.75
	<b>( ii ) Trade Payables</b>	284.30	262.60
	<b>( iii ) Other Financial Liabilities</b>	165.18	166.96
(b)	Other Current Liabilities		
(c)	Provisions	146.71	146.71
(d)	Current Tax Liabilities ( Net )	-	-
	<b>Sub Total -Current Liabilities</b>	12,476.95	12,457.03
	<b>TOTAL LIABILITIES</b>	13,127.12	13,107.21
	<b>TOTAL EQUITY AND LIABILITIES</b>	(12,590.93)	(12,558.53)

