

# **ATN International Limited**

28th May, 2022

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.

25<sup>th</sup> Floor, Phiroz Jeejeeboy Towers,

Dalal Street,

Mumbai – 400 001

Scrip Code : 511427

Dear Sir/Ma'am,

### Sub: Outcome of Board Meeting.

In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and other applicable provisions, Please find enclosed herewith a copy of Annual Audited Standalone Financial Results along with Auditor's Report of the Company for the Financial Year ended 31<sup>st</sup> March, 2022 which has been approved by the Board of Directors in their meeting held today i.e., Saturday, 28<sup>th</sup> May, 2022.

Pursuant to SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27<sup>th</sup> May, 2016, we hereby declare that the Statutory Auditors of the Company have issued the Audit Report on Standalone Audited Financial Statements of the Company for the Financial Year ended 31<sup>st</sup> March, 2022 with unmodified opinion.

The said results will be duly published in the newspaper as required by Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and will be uploaded on the website of the company www.atninternational.in.

The Board meeting commenced at 1:00 P.M. and concluded at 4:00 P.M.

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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Regd. Office: 10 Princep Street, 2nd Floor, Kolkata - 700072 Email: atninternationallimited@gmail.com (old: info@atninternational.co.in)

website: www.atninternational.in

Phone: 91-33-4002 2880, Fax: 91-33-2237 9053

CIN: L65993WB1983PLC080793



## **CHARTERED ACCOUNTANTS**

58, Mahatma Gandhi Road, Tower 5, Alcove Tower Flat 2B, Diamond City South Tollygunge Karunamoyee, Kolkata- 700 041, (W.B.)

**2**:9830285088

Office: (033) 4044-6903 E-mail: casonujain@gmail.com

# TO WHOM IT MAY CONCERN REVIEW REPORT

We have reviewed the accompanying statement of audited financial results of M/S ATN INTERNATIONAL LTD for the quarter ended 31.03.2022. This statement is the responsibility of the company's management and has been approved by the Board of Director. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate Assurance as to whether the financial statement are free of material misstatement. A review is limited primarily to inquires of the company personnel and analytical procedure applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that cause us to believe that the accompanying statement of unaudited financial results have not disclosed the information required to be disclosed in terms of Clause 33 of the SEBI(Listing Obligation & Disclosure Requirements)Regulation,2015 including the way it is to be disclosed, or that it contains any material misstatement.

For Jain Sonu & Associates Chartered Accountants FRN 324386E

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CA Sonu Jain Partner

Membership No-060015

UDIN NO:- 22060015AJTZRY3917

Place - Kolkata Date – 28.05.2022

#### ATN INTERNATIONAL LIMITED

Regd Office: 10, Princep Street, 2nd Floor, Kolkata - 700072

Email: info@atninternational.co.in, website: www.atninternational.co.in. Phone No.033-40022880, Fax: 91-33-22379053

CIN: L65993WB1983PLC080793

(Rs. In Lacs)

	Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2022  Particulars  Ouarter Ended  Vear Ended  Vear Ended							
	Particulars	Quarter Ended			Year Ended			
		31.03.2022	31.12.2021 (Unaudited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)		
		(Audited)						
1	Revenue from Operations	-	1.27	4.08	-	5.88		
2	Other Income	4.99	-	-	8.72	-		
3	Total Income (1+2)	4.99	1.27	4.08	8.72	5.88		
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	8.28	5.04	9.06	24.02	23.12		
	e) Finance Cost	-	-	-		-		
	f) Depreciation and Amortisation Expense	0.06	-	0.06	0.17	0.23		
	g) Other Expenses	2.90	2.33	7.85	21.16	24.81		
	h) Loss in Long Term Investment	-	-	-	-	511.79		
	Total Expenditure (a+g)	11.24	7.37	16.97	45.35	559.95		
5	Profit/Loss before Tax (3-4)	(6.25)	(6.10)	(12.89)	(36.63)	(554.07		
6	Tax Expense					42		
	a) Current Tax	-	-	-	-	_		
	b) Prior Period Expenditure			-	-	-		
7	Net Profit/Loss after Tax( VII-VIII)	(6.25)	(6.10)	(12.89)	(36.63)	(554.07		
8	Other Comprehensive Income/(Loss)							
	Items that will not be re-classified subsequently to the statement of profit and loss(net of tax)							
		-	-	-	-	-		
	Items that will 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		
11	Earnings per equity Share (Basic & Diluted) in Rs. 4/- each (Not annualised)	(0.02)	(0.02)	(0.01)	(0.09)	(1.40		

#### NOTE

- The above Audited Financial Results were reviewed by the Audit Committee and approved at the meeting held on 28th May, 2022 and Subject 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 of Indian Accounting Standards".
- 4 Previous period's figures have been re-grouped/ re-arranged where necessary to confirm to current period's classification.
- 5 Since the Company operates in one segment only, therefore segment wise details is not applicable

By Order of the Board
For ATN International Limited

Santon Kuman Jan

SANTOSH KUMAR JAIN

Managing Director DIN No. 00174235

Place : Kolkata Date: 28.05.2022

## ATN INTERNATIONAL LIMITED

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Fax: 91-33-22379053 CIN: L65993WB1983PLC080793

## STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR ENDED 31.03.2022

(Rs in lacs)

		(NS III lacs)
<u>Particulars</u>	31.03.2022	31.03.2021
<u>ASSETS</u>		
NON CURRENT ASSETS		
Property Plant & equipment	63.27	63.05
	-	
<u>FINANCIAL ASSETS</u>		
Investments	44.33	44.33
Loans	3.17	3.17
Other Financial Assets	72.10	66.74
Non Financial assets	79.11	79.11
Investment Property	-	-
CURRENT ASSETS		
Current Tax Asset (Net)	1.42	2.50
Other Current assets	244.45	256.19
EVINIA NICITAT. A CICTORI		
FINANCIAL ASSETS	2.27	0.42
-Trade Receivables	2.37	0.43
Cash & Cash equivalents	9.97	10.33
Total Assets	520.19	525.86
TOYUTY A VIA DAY ATTACK		
EQUITY & LIABILITIES	1 570 00	1.550.00
Equity Share Capital Other Equity	1,578.00	1,578.00
Other Equity	(2,253.84)	(2,219.37)
LIABILITIES		
CURRENT LIABILITIES		
Trade Payable	145.75	162.07
Trade Layable	143.73	102.07
NON FINANCIAL LIABILITIES		
Loan	953.55	953.55
Deferred Tax Liability (Net)	0.34	0.34
Other Financial Liabilities	87.01	43.00
Other Non Financial Liabilities	9.38	8.27
	7.50	0.27
Total Liabilities and Equity	520.19	525.86

For and behalf of the Board of Directors For ATN International Limited

Santost Kuman dan

SANTOSH KUMAR JAIN Managing Director DIN No. 00174235

Place: Kolkata Date: 28.05.2022

# ATN INTERNATIONAL LIMITED

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Statement of Cash Flow for the year ended 31st March, 2022

(Rs. In Lacs)

Particulars	Year Ended 31st March, 2022	Year Ended 31st March, 2021
Cash flows from operating activities	(24.46)	(554.07)
Profit / (Loss) before taxation	(34.46)	(554.07)
Adjustments for:	0.17	0.22
Depreciation & Amortisation Expenses	0.17	0.23
Interest expense	-	·
Profit / (Loss) on the sale of other intangible assets	-	(7.53.94)
Operating Profit before Working capital changes:	(34.29)	(553.84)
Movements in Working Capital	5.10	(0.21)
(Increase)/Decrease in trade and other financial assets	5.12	(0.21)
(Increase) in other current assets	45.12	(12.99)
Increase in trade and other non financial liabilities	(16.32)	99.26
Cash generated from operations	(0.36)	(467.78)
Income taxes paid	-	- (465 50)
Net cash from operating activities(1)	(0.36)	(467.78)
Cash flows from investing activities		
Proceeds from sale of other intangible assets	-	
Acquisition of investments	-	571.67
Net cash used in investing activities(2)	-	571.67
Cash flows from financing activities		
Proceeds from issue of share capital	-	- (106.72)
Payment of long-term borrowings	-	(106.73)
Net cash used in financing activities(3)	-	(106.73)
Net increase in cash and cash equivalents (1+2+3)	(0.36)	(2.84)
Net merease in cush that		
Cash and cash equivalents at beginning of period	10.33	
Cash and cash equivalents at end of period	9.97	7 10.33
7		
Cash & Cash Equivalent comprise :	0.00	0.91
Cash on hand	0.03	
Balance with banks on Current Account	9.94	1 7.54

For and behalf of the Board of Directors
For ATN International Limited

SANTOSH KUMAR JAIN Managing Director DIN No. 00174235

Place: Kolkata Date: 28.05.2022