

ATN International Limited

12th February, 2021

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: Outcome of Board Meeting - Unaudited Financial Results for the Quarter ended 31st December, 2020 along with Limited Review Report

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 Unaudited Financial Results along with Limited Review Report of the Company for the quarter ended 31st December, 2020 which has been approved by the Board of Directors in their meeting held today i.e., Friday, 12th February, 2021.

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.co.in

The Board meeting commenced at 04.30 P.M. and concluded at 7.30 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

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 / atninternationallimited@gmail.com Website: www.atninternational.co.in, CIN: L65993WB1983PLC080793

CHARTERED ACCOUNTANTS

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

· 9830285088

Office: (033) 4060-5306 E-mail casonujain@gmail.com

LIMITED REVIEW REPORT

TO THE BOARD OF DIRECTORS OF ATN INTERNATIONAL LTD

We have reviewed the accompanying statement of unaudited financial results of ATN INTERNATIONAL LTD forthe quarter & 9 month ended 31.12.2020. 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 of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants 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 attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies 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 manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Sonu & Associates Chartered Accountants FRN 324386E

Sjou'n

CA Sonu Jain Partner Membership No-060015

Place - Kolkata Date - 12/02/2021

UDIN: 21060015AAAABG1047



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

	Particulars	QUARTER ENDED			NINE MONTHS ENDED	
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
1	Revenue from Operations	0.67	0.56		1.80	12.37
2	Other Income	-	_	4.13	-	0.01
3	Total Income (1+2)	0.67	0.56	4.13	1.80	12.38
4	Expenditure					
	a) Cost of Raw Materials Consumed	-	-	-	-	-
	b) Purchase of Stock in Trade	-	-	-	-	-
	c) Change in Inventories of Finished goods Stock in				1	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Trade and work in progress.	-	-	-	7 <u>2</u>	-
	d) Employee Benefit Expense	5.08	3.97	5.40	14.06	15.96
	e) Finance Cost	-		-	-	-
	f) Depreciation and Amortisation Expense	0.06	0.06	0.06	0.17	0.17
	g) Other Expenses	3.89	2.84	5.33	16.92	44.90
	h) Loss in Long Term Investment	511.79	_	-	511.79	•
	Total Expenditure (a+g)	520.82	6.87	10.79	542.94	61.03
5	Profit/Loss before Tax (3-4)	(520.15)	(6.31)	(6.66)	(541.14)	(48.65)
6	Tax Expense	*			•	
	a) Current Tax	-		15	-	_
	b) Prior Period Expenditure	-	n=	-	i e	1-
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				V	
	statement of profit and loss(net of tax)	_	11=	:-	: <u>-</u>	12
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
	Earnings per equity Share (Basic & Diluted) in Rs. 4/-			The Ministra		
11	each (Not annualised)	(1.32)	(0.02)	(0.01)	(1.37)	(0.12)
-	NOTE:	The state of the s				

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.

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On behalf of the Board of Directors For ATN International Limited

> Santosh Kumar Jain Managing Director

> > DIN: 00174235

Place: Kolkata Date: 12.02.2021