



# ATN International Limited

12<sup>th</sup> February, 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 Unaudited Financial Results along with Limited Review Report of the Company for the quarter ended 31<sup>st</sup> December, 2021 which has been approved by the Board of Directors in their meeting held today i.e., Saturday, 12<sup>th</sup> February, 2022.

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](http://www.atninternational.in)

The Board meeting commenced at 10.30 A.M and concluded at 3.30 P.M.

This is for your perusal, necessary action and record.

Thanking you,

Yours faithfully,  
For **ATN International Limited**

**Santosh Kumar Jain**  
(Managing Director)  
DIN: 00174235

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Email : [atninternationallimited@gmail.com](mailto:atninternationallimited@gmail.com) (old: [info@atninternational.co.in](mailto:info@atninternational.co.in))  
website : [www.atninternational.in](http://www.atninternational.in)  
Phone : 91-33-4002 2880, Fax : 91-33-2237 9053  
CIN : L65993WB1983PLC080793



**CA Sonu Jain**

Insolvency Professional/Liquidator

Registration No : IBSI/IPA-001/IP-P00575/2017-2018/11016

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### 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** for the quarter ended 31.12.2021. 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.

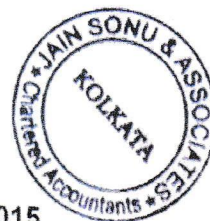
We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement are free of material misstatement. A review is limited primarily to inquiries 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

*Sonujain*

CA Sonu Jain  
Partner  
Membership No-060015



Place - Kolkata

Date - 12.02.2022

UDIN: 22060015ABNFHA1356

**ATN INTERNATIONAL LIMITED**

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

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

CIN : L65993WB1983PLC080793

(Rs. in Laacs)

**Statement of Unaudited Financial Results for the Quarter and Nine Month Ended 31st December, 2021**

	Particulars	QUARTER ENDED			NINE MONTH ENDED		Year Ended
		31.12.2021	30.09.2021	31.12.2021	31.12.2021	31.12.2021	31.03.2021
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
1	Revenue from Operations	1.27	1.20	0.67	3.73	1.80	5.88
2	Other Income	-	-	-	-	-	-
3	<b>Total Income (1+2)</b>	<b>1.27</b>	<b>1.20</b>	<b>0.67</b>	<b>3.73</b>	<b>1.80</b>	<b>5.88</b>
4	<b>Expenditure</b>						
	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	5.04	5.32	5.08	15.73	14.06	23.12
	e) Finance Cost	-	-	-	-	-	-
	f) Depreciation and Amortisation Expense	-	0.06	0.06	0.12	0.17	0.23
	g) Other Expenses	2.33	12.08	3.89	17.49	16.92	24.81
	h) Loss in Long Term Investment	-	-	511.79	-	511.79	511.79
	<b>Total Expenditure (a+g)</b>	<b>7.37</b>	<b>17.46</b>	<b>520.82</b>	<b>33.34</b>	<b>542.94</b>	<b>559.95</b>
5	<b>Profit/Loss before Tax (3-4)</b>	<b>(6.10)</b>	<b>(16.26)</b>	<b>(520.15)</b>	<b>(29.61)</b>	<b>(541.14)</b>	<b>(554.07)</b>
6	<b>Tax Expense</b>						
	a) Current Tax	-	-	-	-	-	-
	b) Prior Period Expenditure	-	-	-	-	-	-
7	<b>Net Profit/Loss after Tax( VII-VIII)</b>	<b>(6.10)</b>	<b>(16.26)</b>	<b>(520.15)</b>	<b>(29.61)</b>	<b>(541.14)</b>	<b>(554.07)</b>
8	<b>Other Comprehensive Income/(Loss)</b>						
	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	<b>Total Other Comprehensive Income/(Expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
10	<b>Paid Up Equity Share Capital (of Rs. 4/- each)</b>	<b>1,578.00</b>	<b>1,578.00</b>	<b>1,578.00</b>	<b>1,578.00</b>	<b>1,578.00</b>	<b>1,578.00</b>
11	<b>Earnings per equity Share (Basic &amp; Diluted) in Rs. 4/- each (Not annualised)</b>	<b>(0.02)</b>	<b>(0.04)</b>	<b>(1.32)</b>	<b>(0.07)</b>	<b>(1.37)</b>	<b>(1.40)</b>

**NOTE :**

- The above Unaudited financial results were reviewed by the Audit Committee and approved at the meeting held on 12th February, 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), accordance with Ind IN As - IOI " First time adoption Indian Accounting Standards".
- 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.

Place : Kolkata  
Date: 12.02.2022



On behalf of the Board of Directors  
For ATN International Limited

*Santosh Kumar Jain*  
Santosh Kumar Jain  
Managing Director  
DIN : 00174235