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)

	Regd Office: 6 Lalwani Industrial Estate, 14 G. D. Ambekar Road, Mumbai 400 031. Tel. No. 022 STATEMENT OF AUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR	•				CONSOLIDATED Year Ended		
Sr.No	THE QUARTER AND YEAR ENDED 31ST MARCH 2015							
	Particulars	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.03.2014
	PART I		Unaudited	I	Aud	lited	Audi	ted
1	(a) Net Sales/Income from Operations	40.59	30.14	28.08	127.09	132.56	127.09	132.56
	(b) Other Operating Income							
	(i) Business Centre Services	_					_	_
	(i) Other Operating Income			0.05			_	_
	Total Income	40.59	30.14	28.13	127.09	132.56	127.09	132.56
2	Expenditure		*****					
_	a. Cost of Material Consumed	19.91	15.50		59.36	48.94	59.36	48.94
	b. Purchase of Stock in Trade							
	c.Changes in inventories of finished goods, work- in progress and stock in trade	(0.55)	(0.47)	_	(1.90)	0.54	(1.90)	0.54
	d. Employees Benefit Expense	9.72	8.96	14.18	35.04	36.82	35.04	36.82
	e. Depreciation & Amortisation Expense	5.18	5.18	18.85	20.72	75.69	20.99	76.83
	f. Other Expense	7.65	7.15	4.43	26.75	11.62	26.79	11.67
	Total Expenditure	41.91	36.33	37.46	139.97	173.61	140.29	174.79
3	Profit from Operations before Other Income, Finance cost and Exceptional Items (1-	(1.33)	(6.19)	(9.33)	(12.88)	(41.04)	(13.20)	(42.23)
4	Other Income	(,	,	0.02	,,	,,	-	-
7	Profit from ordinary activities before Finance cost and Exceptional Items (3+4)	(1.33)	(6.19)	(9.31)	(12.88)	(41.04)		
5	· · · · · · · · · · · · · · · · · · ·	(1.00)	(0.15)	(5.01)	(12.00)	(11.01)	(13.20)	(42.23)
6	Finance Cost	0.03	0.01	0.10	0.06	0.01	0.06	0.01
7	Profit from ordinary activities after Finance costs but before Exceptional Items (5-6)	(1.35)	(6.20)	(9.41)	(12.94)	(41.06)	(13.26)	(42.24)
8	Exceptional items	(-100)	(0.20)	()	()	()	()	(,
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.35)	(6.20)	(9.41)	(12.94)	(41.06)	(13.26)	(42.24)
10	Tax Expense	-	-	- '	- '	-	-	- '
11	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)	(1.35)	(6.20)	(9.41)	(12.94)	(41.06)	(13.26)	(42.24)
	Add: Share of Profit of Associates		'		'		` - '	
	Less: Minority Interest	-	- 1	-	-	-	-	-
12	Net profit after taxes ,minority interest & share of profit of associates	(1.35)	(6.20)	(9.41)	(12.94)	(41.06)	(13.26)	(42.24)
13	Extraordinary Item	-	-	-	-	-	-	-
14	Net Profit(+)/ Loss(-) for the period (12-13)	(1.35)	(6.20)	(9.41)	(12.94)	(41.06)	(13.26)	(42.24)
15	Paid-up Equity Share Capital (Face Value - Re 10 per Share)	1,534	1,534	1,534	1,534	1,534	1,534	1,534
16	Reserve excluding Revaluation Reserves (As per last audited balance sheet)							
	Earnings Per Share (EPS) after extraordinary Items (not annualised)	(0.001)	(0.004)	(0.01)	(0.01)	(0.03)	(0.01)	(0.03
	Basic and Diluted Earning Per Share (in.Rs)							
	PART II Select Information for the Year Ended 31th March, 2015							
A 1	PARTICULARS OF SHAREHOLDING Public Shareholding							
1	- No. of shares of Re 1 each	12,508,576	12,508,576	12,508,576	12,508,576	12,508,576	12,508,576	12,508,576
	- No. of shares of Re 1 each - Percentage of shareholding	81.54	81.54	81.54	81.54	81.54	81.54	81.54
2	Promoters and Promoter Group Shareholding	01.54	01.54	01.54	01.54	01.54	01.54	01.54
- 4	a) Pledged/Encumbered							
	- Number of Equity Shares of Re 1 each	NIL	NIL	NIL	NIL	NIL	NIL	NII
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL	NII
	b) Non-encumbered	.112	MIL	IVIL	MIL	NIL	NIL	1111
	- Number of Equity Shares of Re 1 each	2,831,424	2,831,424	2,831,424	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%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)							
		18.46	18.46	18.46	18.46	18.46	18.46	18.46
В	INVESTORS COMPLAINTS STATUS							
	Pending at the beginning of the quarter: Nil Received during the quarter: 1 Disposed of during the quarter: 1 Remaining unresolved at the end of the quarter: Nil Notes:							

For Atcom Technologies Ltd

Place : Mumbai Date : 5/30/2015

Sd/-Sanjay Nimbalkar Director

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 30th May, 2015.

²⁾ The Company's activity falls within a single business segment i.e. Manufacture of Weighing Scales and Related Items Hence segmentwise reporting in terms of Accounting Standard 17 Segment Reporting is not applical 3) Tax Expenses comprises current tax expenses net of deffered tax charge/ credit

⁴⁾ The figures for the last quarter are the balancing figures between the audited figures in respect of full financial year and published year to date figures upto the third quarter of the financial year 5) Previous period/year figures are re-grouped/re-classified wherever considered necessary to the confirm to current period classification.



AUDITED STATEMENT OF ASSETS AND LIABILITIES AS ON ENDED 31ST MARCH, 2015

(Rs in lacs)

		STANI	DALONE	CONSOLIDATED		
	Particulars	As at March 31, 2015	As at March 31, 2014	As at March 31, 2015	As at March 31, 2014	
A	EQUITY AND LIABILITIES					
1	Shareholders' funds					
	(a) Share capital	3,045.27	3,045.27	3,045.27	3,045.27	
	(b) Reserves and surplus	(15,562.22)	(15,633.61)	(15,753.58)	(15,824.66)	
_	(c) Money received against share warrants		-		-	
	(d) Minority					
2	Share application money pending allotment					
3	Non-current liabilities					
	(a) Long-term borrowings	11,880.75	11,880.75	11,946.28	11,946.28	
	(b) Deferred tax liabilities (net)	650.18	650	657.85	657.85	
	(c) Other long-term liabilities		-		-	
	(d) Long-term provisions		-	100.00	100.00	
4	Current liabilities				-	
	(a) Short-term borrowings		-		-	
	(b) Trade payables	269.59	272.92	287.25	290.53	
	(c) Other current liabilities	200.50	212.57	203.29	215.35	
	(d) Short-term provisions	146.71	146.71	150.21	150.21	
	TOTAL	630.79	574.78	636.57	580.84	
В	ASSETS					
1	Non-current assets					
	(a) Fixed assets	259.41	195.79	260.49	197.14	
	(b) Non-current investments	0.97	0.97	0.97	0.97	
	(c) Deferred tax assets (net)					
	(d) Long-term loans and advances	259.90	322.11	264.61	326.82	
	(e) Other non-current assets					
2	Current assets					
	(a) Current investments					
	(b) Inventories	7.63	5.28	7.63	5.28	
	(c) Trade receivables	102.29	50.07	102.29	50.07	
	(d) Cash and cash equivalents	0.60	0.57	0.60	0.57	
	(e) Short-term loans and advances					
	(f) Other current assets					
	TOTAL	630.79	574.78	636.57	580.84	