



ABM International Limited

REGD. OFFICE : 10 / 60, IND. AREA, KIRTI NAGAR, NEW DELHI-110015
PHONES : 25927878, 25927699, 41426055
FAX : 91-11-41426044, E-mail : abmintl@vsnl.com
CIN No. : L51909DL1983PLC015585, Website : www.abmintl.in
NSC TRADING SYMBOL - ABMINTLTD

22nd October, 2016

The Manager,
Listing Compliance,
National Stock Exchange of India Limited (NSE),
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai - 400051

Sub: Standalone Un-Audited Financial Result

Dear Sir,

Please find enclosed herewith following documents:-

1. Standalone Unaudited Financial Results for the quarter and six months ended 30th September, 2016.
2. Standalone Statement of Assets and Liabilities for the half year ended on 30th September, 2016
3. Limited Review Report for the quarter ended 30th September, 2016.

Thanking you,

Yours faithfully,

For ABM INTERNATIONAL LIMITED

(Puneeta Ahuja)
Company Secretary & Compliance Officer



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Standalone Unaudited Financial Results for the quarter and six months ended as on 30th September, 2016

PART-I		(Rs. in lacs)					
Particulars	Quarter Ended			Half Year Ended		Year ended	
	30.09.2016	30.09.2015	30.06.2016	30.09.2016	30.09.2015	31.03.2016	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	a- Net Sales/Income from Operations	2,985.36	1,681.17	4,148.60	7,133.96	4,748.40	10,821.76
	b- Other Operating Income	-	-	-	-	-	-
	Total Income from operations (Net)	2,985.36	1,681.17	4,148.60	7,133.96	4,748.40	10,821.76
2	Expenses						
	a- Consumption of raw materials	-	-	-	-	-	-
	b- Purchase of traded goods	2,919.42	1,630.30	4,056.35	6,975.77	4,764.06	10,562.71
	c- Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
	d- Employees cost	18.26	18.13	19.12	37.38	36.18	74.25
	e- Depreciation	5.00	5.00	5.00	10.00	10.00	19.72
	f- Other expenditure	51.87	116.06	39.07	90.94	139.71	198.77
	Total Expenses	2,994.55	1,769.49	4,119.54	7,114.09	4,949.95	10,855.45
3	Profit/(Loss) from Operations before other Income, finance costs and exceptional items (1-2)	(9.19)	(88.32)	29.06	19.87	(201.55)	(33.69)
4	Other Income	39.42	36.43	13.82	53.24	67.20	149.02
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	30.23	(51.89)	42.88	73.11	(134.35)	115.33
6	Interest	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	30.23	(51.89)	42.88	73.11	(134.35)	115.33
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	30.23	(51.89)	42.88	73.11	(134.35)	115.33
10	Tax expense	-	-	-	-	-	39.20
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	30.23	(51.89)	42.88	73.11	(134.35)	76.13
12	Extraordinary Item (net of tax expenses Rs. Lakh)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	30.23	(51.89)	42.88	73.11	(134.35)	76.13
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	30.23	(51.89)	42.88	73.11	(134.35)	76.13
17	Paid-up equity share capital (Face Value Rs.10/= each)	196.00	196.00	196.00	196.00	196.00	196.00
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	-
19.i	Earnings per Share (before extraordinary items) (of Rs. /= each) (not annualised)						
	a) Basic	1.54	(2.65)	2.19	3.73	(6.85)	3.88
	b) Diluted	1.54	(2.65)	2.19	3.73	(6.85)	3.88
19.ii	Earnings Per Share (after extraordinary items) (of Rs. /= each) (not annualised)						
	a) Basic	1.54	(2.65)	2.19	3.73	(6.85)	3.88
	b) Diluted	1.54	(2.65)	2.19	3.73	(6.85)	3.88

Note:

- The above results have been taken on record by the Board of Directors at their meeting held on 22nd October, 2016
- Depreciation has been charged on approximation basis as per provisions of Accounting Standard - 6 read with Schedule II of Companies Act, 2013 and the same shall be adjusted at the end of the year.
- Provision of taxation will be made at the year end.
- The statement of Assets and Liabilities for the period ended 30-09-2016 is attached herewith
- Company has made Dispatch of Dividend Warrant to all shareholders in respect of Dividend declared at Annual General Meeting held on 20.09.2016

for and on behalf of the Board of Directors
ABM INTERNATIONAL LIMITED

(Virender Kumar Gandhi)

Chairman and Managing Director

DIN NO. 00244762

D-1/16, Vasant Vihar, New Delhi-110057

Date :- 22-10-2016

Place:- New Delhi



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STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)

Standalone Statement of Assets and Liabilities		(Rs. in lacs)	
		Current half year end 30.09.2016 Unaudited	As at previous year end 31-03-2016 Audited
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	196.00	196.00
	b) Reserves and surplus	1560.66	1487.55
	c) Money Received against share warrants	0.00	0.00
	Sub-total- Shareholders' funds	1756.66	1683.55
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	a) Long-term borrowings	0.00	0.00
	b) Deferred tax liabilities (net)	0.00	0.00
	c) Other long-term liabilities	3.00	3.00
	d) Long-term provisions	0.00	0.00
	Sub-total- Non-current liabilities	3.00	3.00
5	Current liabilities		
	a) Short-term borrowings	1478.16	2194.14
	b) Trade payables	22.56	20.48
	c) Other current liabilities	248.21	186.69
	d) Short-term provisions	381.67	347.77
	Sub-total- Current liabilities	2130.60	2749.08
	TOTAL-EQUITY AND LIABILITIES	3890.26	4435.63
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	170.52	180.07
	b) Goodwill on cosolidation*	0.00	0.00
	c) Non- current investments	275.02	275.02
	d) Deferred tax assets (net)	5.22	5.22
	e) Long-term loans and advances	0.00	0.00
	f) Other non-current assets	3.77	3.63
	Sub-total- Non- Current assets	454.53	463.94
2	Current assets		
	a) Current investments	0.00	0.00
	b) Inventories	0.00	0.00
	c) Trade receivables	1367.54	1946.46
	d) Cash and cash equivalents	1022.13	999.05
	e) Short-term loans and advances	465.60	486.81
	f) Other -current assets	580.46	539.37
	Sub-total- Current assets	3435.73	3971.69
	TOTAL - ASSETS	3890.26	4435.63

for and on behalf of the Board of Directors
ABM INTERNATIONAL LIMITED

Date :- 22-10-2016
 Place:- New Delhi

(Virender Kumar Gandhi)
 Chairman and Managing Director
 DIN NO. 00244762
 D-1/16, Vasant Vihar, New Delhi-110057

SALARPURIA & PARTNERS
CHARTERED ACCOUNTANTS

Also at
7, Chittranjan Avenue
Kolkata-700 072
Ph. No. 22375400, 01, 02

1008, Chiranjiv Tower
43, Nehru Place
New Delhi-110 019
Ph.No.26216579, 26414726

Auditor's Report on Review of Interim Financial Information to the Board of Directors

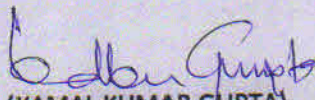
To
Board of Directors
M/s. ABM INTERNATIONAL LIMITED
10/60, Ind. Area, Kirti Nagar
New Delhi-110015

We have reviewed the accompanying statement of standalone unaudited financial results of M/s. ABM INTERNATIONAL LIMITED for the period ended 30.09.2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 Engagements (SRE) 2410, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SALARPURIA & PARTNERS
Chartered Accountants
Firm's Registration No.302113E


(KAMAL KUMAR GUPTA)
Partner
M. No.089190

Place: New Delhi
Date: 22.10.2016

