



ABM International Limited

REGD. OFFICE : 10 / 60, IND. AREA, KIRTI NAGAR, NEW DELHI-110015
 PHONES : 25927878, 25927699, 41426055
 E-mail : vkgandhi@abmintl.in | Website : www.abmintl.in
 CIN No. : L51909DL1983PLC015585
NSE TRADING SYMBOL - ABMINTLTD

ABM INTERNATIONAL LIMITED

Unaudited Financial Results for the quarter as on 30th June, 2019						
S.No.	Particulars	Quarter ended			Rs. In Lakhs	
		30.06.2019	31.03.2019	30.06.2018	Year Ended	
		Unaudited	Audited	Unaudited	Audited	
		Standalone			Standalone	
I.	Revenue from operations	2807.79	1790.00	1969.46	7736.96	
II.	Other Income	4.47	8.96	12.54	42.06	
III.	Total Revenue (I+II)	2812.26	1798.96	1982.00	7779.02	
IV.	Expenses:					
	Cost of materials consumed					
	Purchases of stock-in-trade	2129.61	1972.79	1960.91	8526.01	
	Changes in inventories of finished goods, Stock inTrade and Work in	654.87	(93.65)	-	(739.61)	
	Employee benefits expense	22.05	21.46	24.09	91.37	
	Finance costs	0.44	6.29	3.69	49.53	
	Depreciation and amortisation expense	4.11	4.69	4.69	18.76	
	Other expenses	17.02	36.86	20.12	71.24	
	Total Expenses	2828.10	1948.44	2013.50	8017.30	
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-	(15.84)	(149.48)	(31.50)	(238.28)	
VI.	Share of profit/(loss) of associates	-	-	-	-	
VII.	Exceptional items	-	-	-	-	
VIII.	Profit / (Loss) before extraordinary items and tax (V-VI)	(15.84)	(149.48)	(31.50)	(238.28)	
IX.	Extraordinary items	-	-	-	-	
X.	Profit / (Loss) before tax (VII-VIII)	(15.84)	(149.48)	(31.50)	(238.28)	
XI.	Tax Expenses					
	(1) Current tax	-	-	-	-	
	(2) Deferred tax	-	-	-	61.69	
	(3) Tax expense for earlier year	-	(0.12)	-	(0.12)	
XII.	Profit / (Loss) for the period from continuing operations (IX-X)	(15.84)	(149.36)	(31.50)	(176.71)	
XIII.	Other Comprehensive Income/(Loss) after tax					
a	Items that will not be reclassified to profit or loss	-	-	-	-	
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	
b	Items that will be reclassified to profit or loss	(2.50)	(5.79)	(3.06)	(10.66)	
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	
	Total Other Comprehensive Income/(Loss) for the period	(2.50)	(5.79)	(3.06)	(10.66)	
XIV.	Total Comprehensive Income/(Loss) for the period	(18.34)	(155.15)	(34.56)	(187.37)	
XV.	Profit / (Loss) from discontinuing operations	-	-	-	-	
XVI.	Tax expense of discontinuing operations	-	-	-	-	
XVII.	Profit / (Loss) from discontinuing operations (after tax)	-	-	-	-	
XVIII.	Profit / (Loss) for the period	(18.34)	(155.15)	(34.56)	(187.37)	
XIX.	Minority interest	-	-	-	-	
XX.	Profit (Loss) for the period	(18.34)	(155.15)	(34.56)	(187.37)	
XXI.	Paid-up equity share capital	1,176.00	1,176.00	1,176.00	1,176.00	
XXII.	Other Equity				200.11	
XXIII.	Earning Per equity share (of ` 10/- each):					
	(1) Basic(Rs. Per Share)	(0.16)	(1.32)	(0.29)	(1.59)	
	(2) Diluted(Rs. Per Share)	(0.16)	(1.32)	(0.29)	(1.59)	

Note:

- Above Stalone Unaudited Financial Results as reviewed by Audit Committee and approved by Board at its meeting held on 10th August, 2019
- The financial results for the quarter ended 30th June, 2019 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financial results have been prepared in accordance with the recognition and measurement principals laid down in the IND AS 34 interim financial reporting prescribed under section 133 of Companies Act, 2013
- There is no reportable seperate segment.
- Provision for deferred tax adjustment and gratuity, shall be considered at the end of year.
- Previous year / quarter figure have been regrouped/ rearranged wherever necessary.

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

(Virender Kumar Gandhi)
 Chairman and Managing Director
 DIN- 00244762

Date :- 10-08-2019
 Place:- New Delhi



ABM International Limited

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Unaudited Financial Results for the quarter as on 30th June, 2019					
S.No.	Particulars	Rs. In Lakhs			
		Quarter ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
		Consolidated		Consolidated	
I.	Revenue from operations	2807.79	1790.00	1969.46	7736.96
II.	Other Income	4.47	8.96	12.54	42.06
III.	Total Revenue (I+II)	2812.26	1798.96	1982.00	7779.02
IV.	Expenses:				
	Cost of materials consumed				
	Purchases of stock-in-trade	2129.61	1972.79	1960.91	8526.01
	Changes in inventories of finished goods, Stock in Trade and Work in	654.87	(93.65)	-	(739.61)
	Employee benefits expense	22.05	21.46	24.09	91.37
	Finance costs	0.44	6.29	3.69	49.53
	Depreciation and amortisation expense	4.11	4.69	4.69	18.76
	Other expenses	17.02	36.86	20.12	71.24
	Total Expenses	2828.10	1948.44	2013.50	8017.30
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	(15.84)	(149.48)	(31.50)	(238.28)
VI.	Share of profit/(loss) of associates	-	(1.89)	-	(1.89)
VII.	Exceptional items	-	-	-	-
VIII.	Profit / (Loss) before extraordinary items and tax (V-VI)	(15.84)	(151.37)	(31.50)	(240.17)
IX.	Extraordinary items	-	-	-	-
X.	Profit / (Loss) before tax (VII-VIII)	(15.84)	(151.37)	(31.50)	(240.17)
XI.	Tax Expenses				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	61.69
	(3) Tax expense for earlier year	-	(0.12)	-	(0.12)
XII.	Profit / (Loss) for the period from continuing operations (IX-X)	(15.84)	(151.25)	(31.50)	(178.60)
XIII.	Other Comprehensive Income/(Loss) after tax				
a	Items that will not be reclassified to profit or loss	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
b	Items that will be reclassified to profit or loss	(2.50)	(5.79)	(3.06)	(10.66)
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total Other Comprehensive Income/(Loss) for the period	(2.50)	(5.79)	(3.06)	(10.66)
XIV.	Total Comprehensive Income/(Loss) for the period	(18.34)	(157.04)	(34.56)	(189.26)
XV.	Profit / (Loss) from discontinuing operations	-	-	-	-
XVI.	Tax expense of discontinuing operations	-	-	-	-
XVII.	Profit / (Loss) from discontinuing operations (after tax)	-	-	-	-
XVIII.	Profit / (Loss) for the period	(18.34)	(157.04)	(34.56)	(189.26)
XIX.	Minority interest	-	-	-	-
XX.	Profit (Loss) for the period	(18.34)	(157.04)	(34.56)	(189.26)
XXI.	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,176.00	1,176.00	1,176.00	1,176.00
XXII.	Other Equity				200.11
XXIII.	Earning Per equity share (of `10/- each):				
	(1) Basic (Rs. Per Share)	(0.16)	(1.34)	(0.29)	(1.61)
	(2) Diluted (Rs. Per Share)	(0.16)	(1.34)	(0.29)	(1.61)

Note:

- 1 Above Consolidated Unaudited Financial Results as reviewed by Audit Committee and approved by Board at its meeting held on 10th August, 2019
- 2 The financial results for the quarter ended 30th June, 2019 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 interim financial reporting prescribed under section 133 of Companies Act, 2013
- 3 There is no reportable separate segment.
- 4 Provision for deferred tax adjustment and gratuity, shall be considered at the end of year
- 5 Previous year / quarter figure have been regrouped/ rearranged wherever necessary.

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

(Virender Kumar Gandhi)

Chairman and Managing Director

DIN- 00244762

Date :- 10-08-2019

Place:- New Delhi



RAJAN GOEL & ASSOCIATES

CHARTERED ACCOUNTANTS

Limited Review Report On Quarterly consolidated Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To Board of Directors of M/S ABM INTERNATIONAL LIMITED

10/60, Industrial Area, Kirti Nagar, New Delhi-110 015.

We have reviewed the accompanying statement of Unaudited consolidated financial results of ABM INTERNATIONAL LIMITED for the quarter ended 30-06-2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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 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 statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We had 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 to believe that the accompanying statement of unaudited consolidated financial results prepared in accordance with applicable accounting stands i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there by under the Institute of Chartered Accountants of India and other recognised 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 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.

For RAJAN GOEL & ASSOCIATES

Chartered Accountants

FRN: 004624N

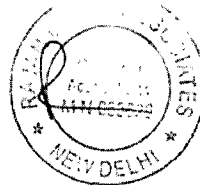
Rajan Kumar Goel

(Proprietor)

M. N. 083928

Place: New Delhi

Date: 10-08-2019





RAJAN GOEL & ASSOCIATES

CHARTERED ACCOUNTANTS

Limited Review Report On Quarterly standalone Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To Board of Directors of M/S ABM INTERNATIONAL LIMITED

10/60, Industrial Area, Kirti Nagar, New Delhi-110 015.

We have reviewed the accompanying statement of Unaudited standalone financial results of ABM INTERNATIONAL LIMITED for the quarter ended 30-06-2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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.

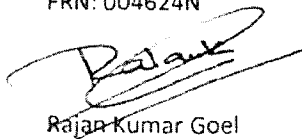
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Based on our review conducted as above, nothing has come to our attention that causes to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting stands i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there by under the Institute of Chartered Accountants of India and other recognised 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 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed or that it contains any material misstatement.

For RAJAN GOEL & ASSOCIATES

Chartered Accountants

FRN: 004624N



Rajan Kumar Goel

(Proprietor)

M. N. 083928

Place: New Delhi

Date: 10-08-2019

