



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

ABM INTERNATIONAL LTD.

Unaudited Financial Results for the quarter ended as on 30th September, 2014

PART-I		(Rs. in lacs)					
Particulars	Quarter Ended			Half Year Ended		Year ended	
	30.09.2014	30.09.2013	30.06.2014	30.09.2014	30.09.2013	31.03.2014	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	a- Net Sales/Income from Operations	2,501.99	3,675.81	6,376.21	8,878.20	8,322.07	16,714.64
	b- Other Operating Income	-	-	-	-	-	-
	Total Income from operations (Net)	2,501.99	3,675.81	6,376.21	8,878.20	8,322.07	16,714.64
2	Expenses						
	a- Consumption of raw materials	-	-	-	-	-	-
	b- Purchase of traded goods	3,556.38	3,740.21	6,236.88	9,793.26	7,275.78	16,672.14
	c- Increase/decrease in stock in trade and work in progress	(1,080.81)	-	-	(1,080.81)	815.50	-
	d- Employees cost	16.98	17.73	15.89	32.67	29.31	72.20
	e- Depreciation	2.50	2.50	2.50	5.00	5.00	8.85
	f- Other expenditure	15.36	225.66	88.33	103.69	354.47	55.32
	Total Expenses	2,510.41	3,986.10	6,343.60	8,854.01	8,480.06	16,808.51
3	Profit/(Loss) from Operations before other Income, finance costs and exceptional items (1-2)	(8.42)	(310.29)	32.61	24.19	(157.99)	(93.87)
4	Other Income	33.45	48.82	25.59	59.04	33.70	166.25
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	25.03	(261.47)	58.20	83.23	(124.29)	72.38
6	Interest	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	25.03	(261.47)	58.20	83.23	(124.29)	72.38
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	25.03	(261.47)	58.20	83.23	(124.29)	72.38
10	Tax expense	-	-	-	-	-	24.33
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	25.03	(261.47)	58.20	83.23	(124.29)	48.05
12	Extraordinary item (net of tax expenses Rs Lakh)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11+12)	25.03	(261.47)	58.20	83.23	(124.29)	48.05
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)	25.03	(261.47)	58.20	83.23	(124.29)	-
17	Paid-up equity share capital (Face Value Rs. 10/= each)	196.00	196.00	196.00	196.00	49.00	196.00
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1,045.71	1,315.49	1,357.80	1,045.71	1,252.41	1,357.80
19.i	Earnings per Share (before extraordinary items)						
	(of Rs. /= each) (not annualised)						
	a) Basic	1.28	(13.34)	2.97	4.25	(6.34)	3.69
	b) Diluted	1.28	(13.34)	2.97	4.25	(6.34)	3.69
19.ii	Earnings Per Share (after extraordinary items)						
	(of Rs. /= each) (not annualised)						
	a) Basic	1.28	(13.34)	2.97	4.25	(6.34)	3.69
	b) Diluted	1.28	(13.34)	2.97	4.25	(6.34)	3.69



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PART- II

PARTICULARS OF SHAREHOLDING							
A	Public Shareholding	505,960.00	505,960.00	505,960.00	505,960.00	505,960.00	505,960.00
	- No. of shares	25.81	25.81	25.81	25.81	25.81	25.81
	- Percentage of shareholding						
	Promoters and promoter group shareholding						
a)	Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-encumberd	1,454,040.00	1,454,040.00	1,454,040.00	1,454,040.00	1,454,040.00	1,454,040.00
	- Number of shares	74.19	74.19	74.19	74.19	74.19	74.19
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)	74.19	74.19	74.19	74.19	74.19	74.19

Particulars		Quarter ended 30.09.2014
B	INVESTOR COMPLAINTS	NIL
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Note:

- The above results have been taken on record by the Board of Directors at their meeting held on 27th October, 2014
- Dividend @2.5% i.e.Rs. 0.25 per share has declared by the share holders at the Annual General Meeting dated 19-09-2014, cheques in respect of which has been despatched on 17-10-2014
- Depreciation has been charges on applicable act, 1956 and the same shall be adjusted as per companies act, 2013 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 30-09-2014 is attached herewith

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 :- 27-10-2014
 Place:- New Delhi



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STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED) AS PER CLAUSE 41 OF LISTING AGREEMENT

(Rs. in lacs)

Standalone/Consolidated Statement of Assets and Liabilities		Current half year end 30.09.2014 Unaudited	As at previous year end 31-03-2014 Audited
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	196.00	196.00
	b) Reserves and surplus	1441.03	1357.80
	c) Money Received against share warrants	0.00	0.00
	Sub-total- Shareholders' funds	1637.03	1553.80
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	1.98	1.98
	d) Long-term provisions	0.00	0.00
	Sub-total- Non-current liabilities	1.98	1.98
5	Current liabilities		
	a) Short-term borrowings	2225.04	3346.58
	b) Trade payables	21.54	21.43
	c) Other current liabilities	72.60	71.83
	d) Short-term provisions	260.59	266.32
	Sub-total- Current liabilities	2579.77	3706.16
	TOTAL-EQUITY AND LIABILITIES	4218.78	5261.94
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	194.83	199.67
	b) Goodwill on consolidation*	0.00	0.00
	c) Non-current investments	275.02	275.02
	d) Deferred tax assets (net)	3.13	3.13
	e) Long-term loans and advances	1.75	1.63
	f) Other non-current assets	0.00	0.00
	Sub-total- Non- Current assets	474.73	479.45
2	Current assets		
	a) Current investments	0.00	0.00
	b) Inventories	1080.81	0.00
	c) Trade receivables	783.74	2051.06
	d) Cash and cash equivalents	980.27	1932.82
	e) Short-term loans and advances	431.23	343.97
	f) Other -current assets	468.00	454.64
	Sub-total- Current assets	3744.05	4782.49
	TOTAL - ASSETS	4218.78	5261.94

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

Date :- 27-10-2014
 Place:- New Delhi

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