



# ABM International Limited

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## Audited Financial Results for the quarter & year ended as on 31st March,2016

PART-I		(Rs. in lacs)				
Statement of Standalone Audited Results for the year	Particulars	Quarter Ended			Year Ended	
		31-03-2016	31.12.2015	31-03-2015	31-03-2016	31-03-2015
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	a- Net Sales/Income from Operations	4,056.43	2,016.93	4,577.25	10,821.76	15,594.56
	b- Other Operating Income	-	-	-	-	-
	Total Income from operations (Net)	4,056.43	2,016.93	4,577.25	10,821.76	15,594.56
2	Expenses					
	a- Consumption of raw materials	-	-	-	-	-
	b- Purchase of traded goods	3,864.36	1,934.47	4,307.84	10,562.71	15,465.40
	c- Increase/decrease in stock in trade and work in progress	-	-	-	-	-
	d- Employees cost	19.08	18.99	20.38	74.25	71.54
	e- Depreciation	4.72	5.00	13.34	19.72	20.84
	f- Other expenditure	51.11	7.95	(29.84)	198.77	90.36
	Total Expenses	3,939.27	1,966.41	4,311.72	10,855.45	15,648.14
3	Profit/(Loss) from Operations before other Income, finance costs and exceptional items (1-2)	117.16	50.52	265.53	(33.69)	(53.58)
4	Other Income	77.19	4.63	57.75	149.02	159.45
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	194.35	55.15	323.28	115.33	105.87
6	Finance Cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	194.35	55.15	323.28	115.33	105.87
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7±8)	194.35	55.15	323.28	115.33	105.87
10	Tax expense	39.20	-	40.00	39.20	40.00
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	155.15	55.15	283.28	76.13	65.87
12	Extraordinary Item (net of tax expenses Rs. Lakh)	-	-	-	-	-
13	Net Profit / Loss for the period (11±12)	155.15	55.15	283.28	76.13	65.87
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)	155.15	55.15	283.28	76.13	65.87
17	Paid-up equity share capital (Face Value Rs.10/= each)	196.00	196.00	196.00	196.00	196.00
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1,499.34	1,417.37	1,417.37	1,495.14	1,417.37
19.i	Earnings per Share (before extraordinary items) (of Rs. /= each) (not annualised)					
	a) Basic	7.92	2.81	14.45	3.88	3.36
	b) Diluted	7.92	2.81	14.45	3.88	3.36
19.ii	Earnings Per Share (after extraordinary items) (of Rs. /= each) (not annualised)					
	a) Basic	7.92	2.81	14.45	3.88	3.36
	b) Diluted	7.92	2.81	14.45	3.88	3.36

Note:

1. Audited Financial Results as reviewed by Audit Committee were approved by Board at its meeting held on 28th May, 2016
- 2- Previous year /quarter figures have been regrouped/ rearranged wherever necessary.
- 3- The figures of last quarter are the balancing figures between audited figures in the respect of full financial years and the published year to date figures up to the third quarter of the current financial year.
- 4- The Board recommended dividend of 0.25 paise per equity share

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

(Virender Kumar Gandhi)  
Managing Director  
DIN- 00244762

Date :-28-05-2016  
Place:- New Delhi