



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, 2015

PART-I		(Rs. in lacs)					
Particulars	Quarter Ended			Half Year Ended		Year ended	
	30.09.2015	30.09.2014	30.06.2015	30.09.2015	30.09.2014	31.03.2015	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	a- Net Sales/Income from Operations	1,681.17	2,501.99	3,067.23	4,748.40	8,878.20	
	b- Other Operating Income	-	-	-	-	-	
	Total Income from operations (Net)	1,681.17	2,501.99	3,067.23	4,748.40	8,878.20	
2	Expenses						
	a- Consumption of raw materials	-	-	-	-	-	
	b- Purchase of traded goods	1,630.30	3,556.38	3,133.76	4,764.06	9,793.26	
	c- Increase/decrease in stock in trade and work in progress	-	(1,080.81)	-	-	(1,080.81)	
	d- Employees cost	18.13	16.98	18.05	36.18	32.87	
	e- Depreciation	5.00	2.50	5.00	10.00	5.00	
	f- Other expenditure	116.06	15.36	23.65	139.71	103.69	
	Total Expenses	1,769.49	2,510.41	3,180.46	4,949.95	8,854.01	
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(88.32)	(8.42)	(113.23)	(201.55)	24.19	
4	Other Income	36.43	33.45	30.77	67.20	59.04	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	(51.89)	25.03	(82.46)	(134.35)	83.23	
6	Interest	-	-	-	-	-	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(51.89)	25.03	(82.46)	(134.35)	83.23	
8	Exceptional items	-	-	-	-	-	
9	Profit/(Loss) from ordinary activities before tax (7±8)	(51.89)	25.03	(82.46)	(134.35)	83.23	
10	Tax expense	-	-	-	-	-	
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	(51.89)	25.03	(82.46)	(134.35)	83.23	
12	Extraordinary Item (net of tax expenses Rs. Lakh)	-	-	-	-	-	
13	Net Profit / Loss for the period (11±12)	(51.89)	25.03	(82.46)	(134.35)	83.23	
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)	(51.89)	25.03	(82.46)	(134.35)	83.23	
17	Paid-up equity share capital (Face Value Rs.10/= each)	196.00	196.00	196.00	196.00	49.00	
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1,282.97	1,045.71	1,417.37	1,045.71	1,252.41	
19.i	Earnings per Share (before extraordinary items) (of Rs. /= each) (not annualised)						
	a) Basic	(2.65)	1.28	(4.21)	(6.85)	4.25	
	b) Diluted	(2.65)	1.28	(4.21)	(6.85)	4.25	
19.ii	Earnings Per Share (after extraordinary items) (of Rs. /= each) (not annualised)						
	a) Basic	(2.65)	1.28	(4.21)	(6.85)	4.25	
	b) Diluted	(2.65)	1.28	(4.21)	(6.85)	4.25	



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PART- II

PARTICULARS OF SHAREHOLDING						
A						
Public Shareholding						
- No. of shares	505,960.00	505,960.00	505,960.00	505,960.00	505,960.00	505,960.00
- Percentage of shareholding	25.81	25.81	25.81	25.81	25.81	25.81
Promoters and promoter group shareholding						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group.	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
b) Non-encumbered						
- Number of shares	1,454,040.00	1,454,040.00	1,454,040.00	1,454,040.00	1,454,040.00	1,454,040.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group.	74.19	74.19	74.19	74.19	74.19	74.19
- 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 30.09.2015
B INVESTOR COMPLAINTS		
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:

1. The above results have been taken on record by the Board of Directors at their meeting held on 28th October, 2015
2. 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.
- 3- Provision of taxation will be made at the year end.
- 4- The statement of Assests and Liabilities for the period ended 30-09-2015 is attached herewith

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

(Virender Kumar Gandhi)
Chairman and Managing Director
DIN NO. 00244762

Resi. Add.- D-1/16, Vasant Vihar, New
Delhi-110057

Date :- 28-10-2015

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 30.09.2015 Unaudited	As at previous year end 31-03-2015 Audited
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	196.00	196.00
	b) Reserves and surplus -	1282.97	1417.32
	c) Money Received against share warrants	0.00	0.00
	Sub-total- Shareholders' funds	1478.97	1613.32
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	1513.70	2860.48
	b) Trade payables	21.16	20.33
	c) Other current liabilities	75.38	76.72
	d) Short-term provisions	300.35	299.54
	Sub-total- Current liabilities	1910.59	3257.07
	TOTAL-EQUITY AND LIABILITIES	3392.56	4873.39
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	195.53	199.16
	b) Goodwill on consolidation*	0.00	0.00
	c) Non-current investments	275.02	275.02
	d) Deferred tax assets (net)	2.09	2.09
	e) Long-term loans and advances	1.82	1.83
	f) Other non-current assets	0.00	0.00
	Sub-total- Non- Current assets	474.46	478.10
2	Current assets		
	a) Current investments	0.00	0.00
	b) Inventories	0.00	0.00
	c) Trade receivables	1571.61	2260.65
	d) Cash and cash equivalents	783.79	1279.91
	e) Short-term loans and advances	75.84	356.52
	f) Other -current assets -	486.86	498.21
	Sub-total- Current assets	2918.10	4395.29
	TOTAL - ASSETS	3392.56	4873.39

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

Date :- 28-10-2015

Place:- New Delhi

(Virender Kumar Gandhi)

Chairman and Managing Director

DIN NO. 00244762

Resi. Add.- 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

M/s. ABM INTERNATIONAL LIMITED

10/60, Ind. Area, Kirti Nagar,

New Delhi-110015

We have reviewed the accompanying balance sheet of M/s. ABM INTERNATIONAL LIMITED as of 30th September, 2015 and the related Statements of Profit & Loss and Cash Flows for the quarter ended, and a summary of significant accounting policies and other explanatory notes, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. Management is responsible for the preparation and fair presentation of this interim financial information. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Engagements to Review Financial Statements", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable accounting standards prescribed in section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the stock exchange, 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.89190



Place: New Delhi
Date: 28.10.2015