

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

Date: 03/11/2018

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

Sub: Outcome of Board Meeting pursuant to Regulation 30 - Unaudited Standalone Financial Results of the Company for the quarter and half year ended 30th September, 2018

Dear Sir,

Pursuant to Regulation 30 read with Schedule III, part A of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that at the meeting of the Board of Directors of the Company held today i.e. Saturday, November 3, 2018 has, interalia, approved the Standalone Unaudited Financial Results for the quarter and half year ended 30th September, 2018 and Statement of Assets & Liabilities as on that date as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

The Meeting of the Board of Directors commenced at 2:30 P.M. and concluded at 3.30 P.M.

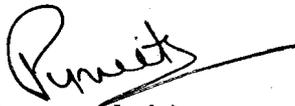
Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed a copy of the following:

1. Standalone Unaudited Financial Results for the quarter and half year ended September 30, 2018.
2. Limited Review Report by the Statutory Auditors of the Company on the aforesaid Unaudited Financial Results for the quarter and half year ended September 30, 2018.

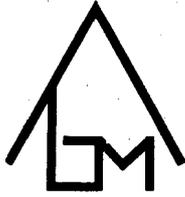
We request you to kindly take the above information on record.

Thanking you,
Yours faithfully,

For ABM INTERNATIONAL LIMITED


(Puneeta Ahuja)
Company Secretary &
Compliance Officer
ACS: 33470

Encl: as above



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ABM INTERNATIONAL LIMITED

Unaudited Financial Results for the quarter and half year ended 30th September,2018							Rs. In Lakhs
S.No.	Particulars	Quarter ended			Half year ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Standalone			Standalone		Standalone
I.	Revenue from operations	612.80	1969.46	1684.35	2582.26	4755.21	8860.88
II.	Other Income	13.79	12.54	3.56	26.33	14.02	24.52
III.	Total Revenue (I+II)	626.59	1982.00	1687.91	2608.59	4769.23	8885.40
IV.	Expenses:						
	Cost of materials consumed						
	Purchases of stock-in-trade	1437.21	1960.91	1643.02	3398.12	4367.38	8323.98
	Changes in inventories of finished goods, Stock inTrade and Work in Progress	-782.93	0.00	-	(782.93)	338.99	338.99
	Employee benefits expense	22.63	24.09	18.96	46.72	45.48	95.01
	Finance costs	15.29	3.69	0.00	18.98	0.25	13.98
	Depreciation and amortisation expense	4.69	4.69	6.00	9.38	12.00	22.92
	Other expenses	10.13	20.12	5.08	30.25	33.46	67.45
	Total Expenses	707.02	2013.50	1673.06	2720.52	4797.56	8862.33
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	-80.43	-31.50	14.85	-111.93	-28.33	23.07
VI.	Share of profit/(loss) of associates	-	-	-	-	-	-
VII.	Exceptional items	-	-	-	-	-	-
VIII.	Profit / (Loss) before extraordinary items and tax (V-VI)	-80.43	-31.50	14.85	-111.93	-28.33	23.07
IX.	Extraordinary items	-	-	-	-	-	-
X.	Profit / (Loss) before tax (VII-VIII)	-80.43	-31.50	14.85	-111.93	-28.33	23.07
XI.	Tax Expenses						
	(1) Current tax	-	-	-	-	-	15.70
	(2) Deferred tax	-	-	-	-	-	(0.99)
	(3) Tax expense for earlier year	-	-	-	-	-	29.91
XII.	Profit / (Loss) for the period from continuing operations (IX-X)	-80.43	-31.50	14.85	-111.93	-28.33	-21.55
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	0.00	-3.06	-0.24	0.00	-0.99	-1.34
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income/(Loss) for the period	0.00	-3.06	-0.24	0.00	-0.99	-1.34
XIV.	Total Comprehensive Income/(Loss) for the period	-80.43	-34.56	14.61	-111.93	-29.32	-22.89
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	-80.43	-34.56	14.61	-111.93	-29.32	-22.89
XVV.	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
XVVI.	Profit (Loss) for the period	-80.43	-34.56	14.61	-111.93	-29.32	-22.89
XVVII.	Earning Per equity share (of `10/- each):						
	(1) Basic	-0.68	-0.29	0.12	-0.95	-0.25	-0.19
	(2) Diluted	-0.68	-0.29	0.12	-0.95	-0.25	-0.19

Note:

- 1 Above Unaudited Financial Results as reviewed by Audit Committee and approved by Board at its meeting held on 3rd November, 2018
- 2 The financial results for the quarter ended 30.09.2018 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015
- 3 The financial results have been prepared in accordance with the provision of IND AS prescribed under section 133 of Companies Act,2013
- 4 There is no reportable separate segment.
- 5 Provision for income tax and deferred tax adjustment, being not material, shall be considered at the end of year.
- 6 Previous year / quarter figure have been regrouped/ rearranged wherever necessary.

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

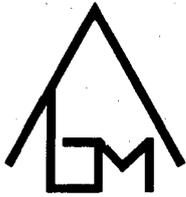
(Virender Kumar Gandhi)

Chairman and Managing Director

DIN- 00244762

Date :-03-11-2018

Place:- New Delhi



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STATEMENT OF ASSETS AND LIABILITIES

Standalone/Consolidated Statement of Assets and Liabilities		(Rs. in lacs)	
		As at Current half year end 30-09-2018	As at previous year end 31-03-2018
Particulars		Unaudited	Audited
		Standalone	
A	ASSETS		
1	Non-current assets		
	a) Property, plant and equipment	154.60	164.59
	b) Goodwill on consolidation*	-	-
	c) Non-current investments	111.25	114.32
	d) Deferred tax assets (net)	6.39	6.39
	e) Loan & Advances	-	-
	f) Other non-current assets	167.87	171.77
	Sub-total- Non- Current assets	440.11	457.07
2	Current assets		
	a) Current investments	-	-
	b) Inventories	782.93	-
	c) Trade receivables, current	802.17	1756.88
	d) Cash and cash equivalents	348.00	606.74
	e) Loan & Advances	0.00	5.83
	f) Other -current financial assets	872.60	7.08
	Sub-total- Current assets	2805.70	2376.53
3	Non current assets classified as held for sale	-	-
	TOTAL - ASSETS	3245.81	2833.60
B	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Equity Share capital	1176.00	1176.00
	b) Other Equity	275.57	387.50
	c) Money Received against share warrants	-	-
	Sub-total- Shareholders' funds	1451.57	1563.50
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	a) Borrowings, non-current	2.68	2.68
	b) Deferred tax liabilities (net)	-	-
	c) Other non current liabilities	3.00	3.00
	d) Provisions, non current	9.24	9.76
	Sub-total- Non-current liabilities	14.92	15.44
5	Current liabilities		
	a) Borrowings, current	63.78	7.77
	b) Trade payables, current	940.96	1074.18
	c) Other current liabilities	758.88	157.01
	d) Provisions, current	15.70	15.70
	Sub-total- Current liabilities	1779.32	1254.66
	TOTAL-EQUITY AND LIABILITIES	3245.81	2833.60

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

Date :- 03-11-2018

Place:- New Delhi

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



RAJAN GOEL & ASSOCIATES
Chartered Accountants

C-3/2, D.D.A. Flat Ground Floor
East of Kailash, New Delhi-65
Phone : 9891292922
E-mail: office@rajangoel.com
rajan.goel@rediffmail.com
www.rajangoel.com

Limited Review Report On Quarterly 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 ABM INTERNATIONAL LIMITED
10/60, Kirti Nagar Industrial Area, New Delhi 110015

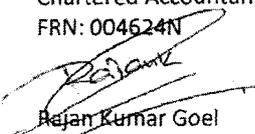
We have reviewed the accompanying statement of unaudited standalone financial results of **ABM INTERNATIONAL LIMITED** for the quarter ended 30.09.2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 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 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 unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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 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. No 083829



Place: New Delhi
Date: 03.11.2018