

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: 14/08/2018

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

Sub: Un-Audited Financial Result

Dear Sir,

Please find enclosed herewith following documents:-

- 1. Unaudited Financial Results for the quarter ended 30th June, 2018.
- 2. Limited Review Report for the quarter ended 30th June, 2018.

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

Thanking you,

Yours faithfully,

FOR ABM INTERNATIONAL LIMITED

Puneeta Ahuja

(Company Secretary & Compliance Officer)



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Unaudited Financial Results for the quarter as on 30th June,2018					
					Rs. In Lakhs
S.No.	Particulars	Quarter ended			Year Ended
			31.03.2018	30.06.2017	31.03.2018
		Unaudited Audited Unaudited		Audited	
		1050 15	Standalone		Standalone
I.	Revenue from operations	1969.46	3541.17	3070.86	8860.88
II.	Other Income	12.54	0.92	10.46	24.52
III.	Total Revenue (I+II)	1982.00	3542.09	3081.32	8885.40
IV.	Expenses:				
	Cost of materials consumed				
	Purchases of stock-in-trade	1960.91	3206.39	2724.36	8323.98
ł	Changes in inventories of finished goods, Stock in Trade and Work in	0.00	172.66	338.99	338.99
ł	Employee benefits expense	24.09	29.30	26.52	95.01
	Finance costs	3.69	4.18	0.25	13.98
	Depreciation and amortisation expense	4.69	4.92	6.00	22.92
	Other expenses	20.12	19.87	28.38	67.45
	Total Expenses	2013.50	3437.32	3124.50	8862.33
1	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	-31.50	104.77	-43.18	23.07
VI.	Share of profit/(loss) of associates	-		-	
VII.	Exceptional items	-		-	-
VIII.	Profit / (Loss) before extraordinary items and tax (V-VI)	-31.50	104.77	-43.18	23.07
IX.	Extraordinary items	-	-	- · - ·	-
X.	Profit / (Loss) bebore tax (VII-VIII)	-31.50	104.77	-43.18	23.07
XI	Tax Expenses				
	(1) Current tax	-	15.70	-	15.70
	(2) Deferred tax	-	(0.99)	-	(0.99)
	(3) Tax expense for earlier year	-	29.91	-	29.91
XII	Profit / (Loss) for the period from continuing operations (IX-X)	-31.50	60.15	-43.18	-21.55
XIII	Other Comprehensive Income/(Loss) after tax	<u> </u>			
a	Items that will not be reclassified to profit or loss	-		-	-
1	Income tax relating to items that will not be reclassified to profit or loss			-	-
b	Items that will be reclassified to profit or loss	-3.06	-6.19	-0.75	-1.34
	Income tax relating to items that will be reclassified to profit or loss	ļ		-	
	Total Other Comprehensive Income/(Loss) for the period	-3.06	-6.19	-0.75	-1.34
XIV	Total Comprehensive Income/(Loss) for the period	-34.56	53.96	-43.93	-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	-34.56	53.96	-43.93	-22.89
XIX	Minority interest	0.00	0.00	0.00	0.00
XX	Profit (Loss) for the period	-34.56	53.96	-43.93	-22.89
XXI	Paid-up equity share capital	1176.00	1176.00	1176.00	1176.00
XXII	Other Equity				387.50
XXIII	Earning Per equity share (of `10/- each):				}
	(1) Basic(Rs. Per Share)	-0.29	0.46	-0.37	-0.19
	(2) Diluted(Rs. Per Share)	-0.29	0.46	-0.37	-0.19

Note:

- Above Unaudited Financial Results as reviewed by Audit Committee and approved by Board at its meeting held on 14th August, 2018 1
- 2 The financial results for the quarter ended 30th June, 2018 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 pricipals laid down in the IND AS 34 interim fianancial reporting prescribed under section 133 of Companies Act, 2013 read with the rules thereunder and in terms of SEBI 3 circular dated 05.07.2016.
- 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 whereever necessary.

ehalf of the Board of Directors for and on b ABM II LIMITED

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

Date :-14-08-2018

Place:- New Delhi



SPMR & Associates Chartered Accountants

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

We have reviewed the accompanying statement of unaudited standalone financial results of ABM International Limited for the quarter ended 30.06.2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The 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 the Statement 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 analytical procedures 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

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 SPMR & Associates

Chartered Accountants

RN: 0075 X8N

Pramod Kr. Maheshwari RN 007578N

Partner

M.No.085362

Place: New Delhi Date: 14.08.2018



