



ABM International Limited

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CIN No. : L51909DL1983PLC015585, Website : www.abmintl.in

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in lacs)

Standalone/Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		Current year end	previous year end
		31.03.2016	31-03-2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share capital	196.00	196.00
	b) Reserves and surplus	1499.34	1417.31
	c) Money Received against share warrants	0.00	0.00
	Sub-total- Shareholders' funds	1695.34	1613.31
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	2194.14	2860.48
	b) Trade payables	20.48	20.33
	c) Other current liabilities	186.70	76.72
	d) Short-term provisions	335.97	299.54
	Sub-total- Current liabilities	2737.29	3257.07
	TOTAL-EQUITY AND LIABILITIES	4435.63	4873.38
B	ASSETS		
1	Non-current assets		
	a) Fixed assets	180.07	199.16
	b) Goodwill on consolidation*	0.00	0.00
	c) Non-current investments	275.02	275.02
	d) Deferred tax assets (net)	5.22	2.09
	e) Long-term loans and advances	0.00	0.00
	f) Other non-current assets	3.63	1.83
	Sub-total- Non- Current assets	463.94	478.10
2	Current assets		
	a) Current investments	0.00	0.00
	b) Inventories	0.00	0.00
	c) Trade receivables	1946.46	2260.65
	d) Cash and cash equivalents	999.05	1279.91
	e) Short-term loans and advances	486.81	356.51
	f) Other -current assets	539.37	498.21
	Sub-total- Current assets	3971.69	4395.28
	TOTAL - ASSETS	4435.63	4873.38

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

Date :- 28-05-2016

Place:- New Delhi

(Virender Kumar Gandhi)

Managing Director

DIN- 00244762

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 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

The Board of Directors of ABM INTERNATIONAL LIMITED

10. We have audited the quarterly financial results of ABM International Limited ('the Company') for the quarter ended 31st March 2016 and the financial results for the year ended 31st March 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended 31st March 2016 and prescribed year to date figures upto 31st December 2015, being the date of the end of the third quarter of the current financial year, which were subject to limited review by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting Standard (AS) 25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
11. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
12. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
- (iv) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) give a true and fair view of the net Profit and other financial information for the quarter ended 31st March 2016 as well as the year to date results for the year ended 31st March 2016.

For Salarpuria & Partners
Chartered Accountants
Firms Registration No. 302113E

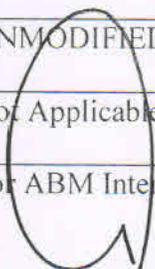
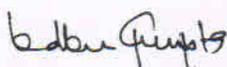
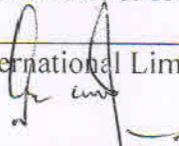
Kamal Kumar Gupta
Kamal Kumar Gupta
Partner
M No 89190



Place : New Delhi
Date: 28th May 2016

ABM INTERNATIONAL LIMITED

FORMA (for audit report with unmodified opinion)

1.	Name of the company	ABM International Limited
2.	Annual financial statements for the year ended	31st March 2016
3.	Type of Audit observation	UNMODIFIED
4.	Frequency of observation	Not Applicable
5.	To be signed by-	For ABM International Limited  Mr. Virender Kumar Gandhi Managing Director (DIN: 00244762)
		For ABM International Limited  Mrs. Sangeeta Gandhi Chief Financial Officer
		For Salarpuria & Partners Chartered Accountants  Mr. Kamal Kumar Gupta (Statutory Auditors) Partner Membership Number: 89190
		For ABM International Limited  Mr. M. S. Venkateswaran Chairman- Audit Committee Meeting

FORM B: Not Applicable