

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 31st December, 2014

-	PART-I	(Rs. in lacs)						
		Quarter Ended			Nine Months Ended		Year ended	
	Particulars	31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	31.03.2014	
A.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations							
	a- Net Sales/Income from Operations b- Other Operating Income	2,139.10	2,501.99	2,984.84	11,017.30	11,813,35	16,714.6	
	Total Income from operations (Net)	2,139.10	2,501.99	2,984.84	11,017.30	11,813.35	16,714.6	
2	Expenses a- Consumption of raw materials b- Purchase of traded goods c- Increase/decrease in stock in trade and work in progress	1,364.30 1,080.81	3,556.38 (1,080.81)	3,010.63	11,157.56	11,850.09	16,672.1	
	d- Employees cost	18.31	16.98	20.17	51,18	54.46	72.2	
	e- Depreciation	2.50	2.50	2.50	7.50	7.50	8.8	
	f- Other expenditure	16.51	15.36	92.66	120.20	399.54	55.3	
	Total Expenses	2,482.43	2,510.41	3,125.96	11,336.44	12,311.59	16,808.5	
3	Profit/(Loss) from Operations before other Income, finanace costs and exceptional items (1-	(343.33)	(8.42)	(141.12)	(319.14)	(498.24)	(93.8	
4	Other Income	42.66	33.45	27.56	101.70	120.34	166.2	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	(300.67)	25.03	(113.56)	(217.44)	(377.90)	72.3	
6	Interest		24				-	
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(300.67)	25.03	(113.56)	(217.44)	(377.90)	72.3	
8	Exceptional items			-	-			
9	Profit/(Loss) from ordinary activities before tax (7±8)	(300.67)	25.03	(113.56)	(217.44)	(377,90)	72.3	
10	Tax expense	7.85					24.3	
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	(300.67)	25.03	(113.56)	(217.44)	(377.90)	48.0	
12	Extraordinary Item (net of tax expenses Rs. Lakh)					88	2	
13	Net Profit / Loss for the period (11±12)	(300.67)	25.03	(113.56)	(217.44)	(377.90)	48.0	
4	Share of profit/ (loss) of associates Minority Interest*	*,	े *	- 5-11		1.7m 7.40		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)	(300.67)	25.03	(113.56)	(217.44)	(377.90)		
	Paid-up equity share capital (Face Value Rs.10/= each)	196.00	196.00	196.00	196.00	196.00	196.0	
8	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1,045,71	1,045.71	1,315.49	1,045,71	1,315.49	1,357.8	
9.i	Earnings per Share (before extraordinery items)							
	(of Rs. /= each) (not annualised) a) Basic b) Diluted	(15.34) (15.34)	1.28	(5.79) (5.79)	(11.09) (11.09)	(19.28) (19.28)	3.6	
).ii	Earnings Per Share (after extraordinery items) (of Rs. /= each) (not annualised)	113.34/	1,60	(5.1.3)	(11:09)	(19,20)	3,8	
	a) Basic b) Diluted	(15.34) (15.34)	1.28 1.28	(5.79) (5.79)	(11.09) (11.09)	(19.28) (19.28)	3.6	



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Α	RT-II		741				
	PARTICULARS OF SHAREHOLDING Public Shareholding - No. of shares - Percentage of shareholding	505,960.00 25.81	505,960.00 25.81	505,960.00 25.81	505,960.00 25.81	505,960.00 25.81	505,960.0 25.8
	Promoters and promoter group shareholding						
	Pledged/Encumbered Number of shares Percentage of shares (as a % of the total shareholding of promoter	NIL NIL	NIL NIL	NIL NIL	NIL NIL	NIL NIL	NIL NIL
	and promoter group. - Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumberd - Number of shares - Percentage of shares (as a % of the total	1,454,040.00 74.19	1,454,040.00 74.19	1,454,040.00 74.19	1,454,040.00 74.19	1,454,040,00 74.19	1,454,040.0 74.1
	shareholding of promoter and promoter group Percentage of shares (as a % of the total share capital of the company)	74.19	74.19	74.19	74.19	74.19	74.1

	Particulars	Quarter ended 31-12-2014
3	INVESTOR COMPLAINTS	Quarter ended 91-12-2014
	Pending at the begning of the quarter	NIL
	Received during the quarter	
	Disposef of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL
	A Para Control of the	NIL

- 1. The above results have been taken on record by the Board of Directors at their meeting held og 28th. January, 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- Loss due to foreign exchange fluctuation
- 4- Provision of taxation will be made at the year end

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

Date :- 28-01-2015 Place:- New Delhi

(Virender Kumar Gandhi) Chairman and Managing Director DIN NO 00244762 D-1/16, Vasant Vihar, New Delhi-110057