

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

To,
The Manager
Listing Department.
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai — 400 051

11.02.2020

Symbol "ABMINTLTD"

Subject: Outcome of Board Meeting pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to the provisions of Regulation 30 of SEBI (Listing Obligations and Disclosures Requirement) Regulation, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e. February 11, 2020, inter-alia, considered and approved un-audited standalone and consolidated financial results of the Company for the Third quarter and Nine Month ended on December 31, 2019 along with limited review reports thereon;

Please find enclosed Un-audited standalone and consolidated financial results along with limited review reports for quarter and period ended on December 31, 2019.

Also, The statement of deviation(s) or variation(s) as per Regulation 32 of the Listing Regulations and SEBI Circular No. CIR/CFD/CMD1/162/2019 dated December 24, 2019 is not applicable.

Kindly take the aforesaid information on your records.

The Board Meeting commenced at 15:00 Hours and concluded at 17:30 Hours.

Kindly take on record the above information and acknowledge.

Thanking you,

Yours faithfully,

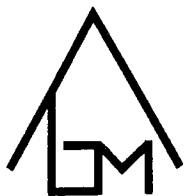
For ABM INTERNATIONAL LIMITED

(Virender Kumar Gandhi)

Managing Director

DIN: 00244762

**Address: D-1/16, Vasant Vihar
New Delhi -110057**



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ABM INTERNATIONAL LIMITED

Unaudited Financial Results for the quarter and nine months ended 31st December, 2019							
Rs. In Lakhs							
S.No.	Particulars	Quarter ended			Nine months ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Standalone			Standalone		Standalone
I.	Revenue from operations	4091.57	882.18	3364.71	7781.54	5946.97	7736.96
II.	Other Income	26.80	15.40	6.76	46.67	33.10	42.06
III.	Total Revenue (I+II)	4118.37	897.58	3371.47	7828.21	5980.07	7779.02
IV.	Expenses:						
	Cost of materials consumed						
	Purchases of stock-in-trade	4498.57	1118.02	3155.10	7746.20	6553.22	8526.01
	Changes in inventories of finished goods, Stock inTrade and Work in Progress	-325.69	-252.25	136.97	77.03	-645.95	(739.61)
	Employee benefits expense	21.34	19.78	23.19	63.17	69.92	91.37
	Finance costs	0.35	0.06	24.27	0.85	43.24	49.53
	Depreciation and amortisation expense	8.22	4.11	4.69	12.33	14.07	18.76
	Other expenses	5.12	8.99	7.20	31.13	34.38	71.24
	Total Expenses	4207.91	898.71	3351.42	7930.71	6068.88	8017.30
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	-89.54	-1.13	20.05	-102.50	-88.81	-238.28
VI.	Share of profit/(loss) of associates	-	-	-	-	-	-
VII.	Exceptional items	-	-	-	-	-	-
VIII.	Profit / (Loss) before extraordinary items and tax (V-VI)	-89.54	-1.13	20.05	-102.50	-88.81	-238.28
IX.	Extraordinary items	-	-	-	-	-	-
X.	Profit / (Loss) before tax (VII-VIII)	-89.54	-1.13	20.05	-102.50	-88.81	-238.28
XI.	Tax Expenses						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	61.69
	(3) Tax expense for earlier year	-	-	-	-	-	(0.12)
XII.	Profit / (Loss) for the period from continuing operations (IX-X)	-89.54	-1.13	20.05	-102.50	-88.81	-176.71
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	0.00	-1.80	-2.50	-4.87	-10.66
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income/(Loss) for the period	0.00	0.00	-1.80	-2.50	-4.87	-10.66
XIV.	Total Comprehensive Income/(Loss) for the period	-89.54	-1.13	18.25	-105.00	-93.68	-187.37
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	-89.54	-1.13	18.25	-105.00	-93.68	-187.37
XIX.	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
XX.	Profit (Loss) for the period	-89.54	-1.13	18.25	-105.00	-93.68	-187.37
XXI.	Earning Per equity share (of ₹10/- each):						
	(1) Basic	-0.76	-0.01	0.16	-0.89	-0.80	-1.59
	(2) Diluted	-0.76	-0.01	0.16	-0.89	-0.80	-1.59

Note:

- Above Unaudited Financial Results as reviewed by Audit Committee and approved by Board at its meeting held on 11th February, 2020.
- The financial results for the quarter ended 31.12.2019 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements Regulations, 2015.
- The financial results have been prepared in accordance with the provision of IND AS prescribed under section 133 of Companies Act, 2013.
- There is no reportable separate segment.
- Provision for income tax and deferred tax adjustment, being not material, shall be considered at the end of year.
- 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 :-11-02-2020

Place:- New Delhi



RAJAN GOEL & 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

M/S ABM International Limited

10/60, Kirti Nagar ,Industrial Area ,

Kirti Nagar Delhi 110015

We have reviewed the accompanying statement of Unaudited standalone financial results of M/S ABM International Limited for the quarter ended 31.12.2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulations 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 had 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 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 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: 004624

Rajan Kumar Goel

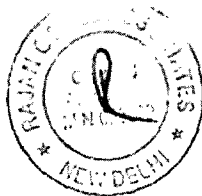
(Proprietor)

M. N. 083928

Place: New Delhi

Date: 11-02-2020

UDIN:





ABM International Limited

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S.No.	Particulars	Quarter ended			Nine months ended		Rs. In Lakhs
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Consolidated			Consolidated		Consolidated
I.	Revenue from operations	4091.57	882.18	3364.71	7781.54	5946.97	7736.96
II.	Other Income	26.80	15.40	6.76	46.67	33.10	42.06
III.	Total Revenue (I+II)	4118.37	897.58	3371.47	7828.21	5980.07	7779.02
IV.	Expenses:						
	Cost of materials consumed						
	Purchases of stock-in-trade	4498.57	1118.02	3155.10	7746.20	6553.22	8526.01
	Changes in inventories of finished goods, Stock in Trade and Work in Progress	-325.69	-252.25	136.97	77.03	(645.95)	(739.61)
	Employee benefits expense	21.34	19.78	23.19	63.17	69.92	91.37
	Finance costs	0.35	0.06	24.27	0.85	43.24	49.53
	Depreciation and amortisation expense	8.22	4.11	4.69	12.33	14.07	18.76
	Other expenses	5.12	8.99	7.20	31.13	34.38	71.24
	Total Expenses	4207.91	898.71	3351.42	7930.71	6068.88	8017.30
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	-89.54	-1.13	20.05	-102.50	-88.81	-238.28
VI.	Share of profit/(loss) of associates	(0.85)	(0.72)	-	(1.57)	-	(1.89)
VII.	Exceptional items	-	-	-	-	-	-
VIII.	Profit / (Loss) before extraordinary items and tax (V-VI)	-90.39	-1.85	20.05	-104.07	-88.81	-240.17
IX.	Extraordinary items	-	-	-	-	-	-
X.	Profit / (Loss) before tax (VII-VIII)	-90.39	-1.85	20.05	-104.07	-88.81	-240.17
XI.	Tax Expenses						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	61.69
	(3) Tax expense for earlier year	-	-	-	-	-	(0.12)
XII.	Profit / (Loss) for the period from continuing operations (IX-X)	-90.39	-1.85	20.05	-104.07	-88.81	-178.60
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	-2.50	-1.80	0.00	-4.87	-10.66
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income/(Loss) for the period	0.00	-2.50	-1.80	0.00	-4.87	-10.66
XIV.	Total Comprehensive Income/(Loss) for the period	-90.39	-4.35	18.25	-104.07	-93.68	-189.26
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	-90.39	-4.35	18.25	-104.07	-93.68	-189.26
XIX.	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
XX.	Profit (Loss) for the period	-90.39	-4.35	18.25	-104.07	-93.68	-189.26
XXI.	Paid up Equity Share Capital	1176.00	1176.00	1176.00	1176.00	1176.00	1176.00
XXII.	Other Equity						200.11
XXIII.	Earning Per equity share (of ₹10/- each):						
	(1) Basic	-0.77	-0.04	0.16	-0.88	-0.80	-1.61
	(2) Diluted	-0.77	-0.04	0.16	-0.88	-0.80	-1.61

Note:

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

(Virender Kumar Gandhi)

Chairman and Managing Director

DIN- 00244762

Date :-11-02-2020

Place:- New Delhi



RAJAN GOEL & ASSOCIATES

CHARTERED ACCOUNTANTS

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To Board of Directors of M/S ABM International Limited

10/60 Kirti Nagar, Industrial Area, Kirti Nagar New Delhi 110015

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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 had 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 to believe that the accompanying statement of unaudited consolidated 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 there under by the Institute of Chartered Accountants of India and other recognised 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. N. 083928

Place: New Delhi

Date:

UDIN

