



ABM International Limited

REGD. OFFICE : 10 / 60, IND. AREA, KIRTI NAGAR, NEW DELHI-110015

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

NSC TRADING SYMBOL - ABMINTLD

THE STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR/QUARTER ENDED 31.03.2017

(Rs. In Lakhs)

S. No.	Particulars	STANDALONE					CONSOLIDATED	
		3 months ended			Year ended		Year ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
I.	Revenue from operations	2386.74	4825.10	4056.43	14261.77	10942.56	14261.77	10942.56
II.	Other Income	11.82	1.71	77.19	17.65	28.22	17.65	28.22
III.	Total Revenue (I+II)	2398.56	4826.81	4133.62	14279.42	10970.78	14279.42	10970.78
IV.	Expenses:							
	Cost of materials consumed							
	Purchases of stock-in-trade	2490.59	4783.48	3864.36	14116.69	10562.71	14116.69	10562.71
	Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	-338.99			-338.99		-338.99	
	Employee benefits expense	19.72	19.36	19.08	76.46	74.25	76.46	74.25
	Finance costs							
	Depreciation and amortisation expense	8.69	5.00	4.72	23.69	19.72	23.69	19.72
	Other expenses	209.70	8.11	51.11	308.76	198.77	308.75	198.77
	Total Expenses	2389.71	4815.95	3939.27	14186.61	10855.45	14186.60	10855.45
V.	Share of profit/(loss) of associates	-	-	-	-	-	4.04	241.50
VI.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	8.85	10.86	194.35	92.81	115.33	92.82	356.83
VII.	Exceptional items	-	-	-	-	-	-	-
VIII.	Profit / (Loss) before extraordinary items and tax (V+VI-VII)	8.85	10.86	194.35	92.81	115.33	96.86	598.33
IX.	Extraordinary items	-	-	-	-	-	-	-
X.	Profit / (Loss) before tax (VII-VIII)	8.85	10.86	194.35	92.81	115.33	96.86	598.33
XI.	Tax Expenses							
	(1) Current tax	-	-	-	30.79	42.33	30.79	42.33
	(2) Deferred tax	-	-	-	(0.19)	(3.13)	(0.19)	(3.13)
XII.	Profit / (Loss) for the period from continuing operations (IX-X)	8.85	10.86	194.35	62.21	76.13	66.26	559.13
XIII.	Profit / (Loss) from discontinuing operations	-	-	-	-	-	-	-
XIV.	Tax expense of discontinuing operations	-	-	-	-	-	-	-
XV.	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-	-
XVI.	Profit / (Loss) for the period (XI+XIV) before Minority Interest	8.85	10.86	194.35	62.21	76.13	66.26	559.13
XVII.	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XVIII.	Profit (Loss) for the period (XV-XVI)	8.85	10.86	194.35	62.21	76.13	66.26	559.13
XIX.	Earning Per equity share (of '10/- each):							
	(1) Basic	0.08	0.55	9.92	0.53	3.88	0.56	28.53
	(2) Diluted	0.08	0.55	9.92	0.53	3.88	0.56	28.53

Note:

- Above Financial Results as reviewed by Audit Committee were approved by Board at its meeting held on 27th May, 2017
- Previous year /quarter figures have been regrouped/ rearranged wherever necessary.
- The figures of last quarter are the balancing figures between audited figures in the respect of full financial years and the published year to date figures up to the third quarter of the current financial year.
- The above results were taken duly audited by statutory auditors. The audit reports with their unmodified opinion on above audited results have been issued and form integral part thereof.
- The Company has only single segment in which it is carrying its business activity.

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

(Virender Kumar Gandhi)

Chairman and Managing Director

DIN- 00244762

Date :-27-05-2017

Place:- New Delhi



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STATEMENT OF ASSETS AND LIABILITIES

(Rs. in lacs)

Standalone/Consolidated Statement of Assets and Liabilities		As at Current year end 31.03.2017	As at previous year end 31-03-2016	As at Current year end 31.03.2017	As at previous year end 31-03-2016
Particulars		Standalone		Consolidated	
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	a) Share capital	1176.00	196.00	1176.00	196.00
	b) Reserves and surplus	569.75	1499.34	969.08	1882.84
	c) Money Received against share warrants	0.00	0.00	0.00	0.00
	Sub-total- Shareholders' funds	1745.75	1695.34	2145.08	2078.84
2	Share application money pending allotment	0.00	0.00	0.00	0.00
3	Minority interest *	0.00	0.00	0.00	0.00
4	Non-current liabilities				
	a) Long-term borrowings	0.00	0.00	0.00	0.00
	b) Deferred tax liabilities (net)	0.00	0.00	0.00	0.00
	c) Other long-term liabilities	13.45	3.00	13.45	3.00
	d) Long-term provisions	0.00	0.00	0.00	0.00
	Sub-total- Non-current liabilities	13.45	3.00	13.45	3.00
5	Current liabilities				
	a) Short-term borrowings	1288.43	2194.14	1288.43	2194.14
	b) Trade payables	6.16	20.48	6.16	20.48
	c) Other current liabilities	226.83	186.70	226.83	186.68
	d) Short-term provisions	372.66	335.97	372.66	347.77
	Sub-total- Current liabilities	1894.08	2737.29	1894.08	2749.07
	TOTAL-EQUITY AND LIABILITIES	3653.28	4435.63	4052.61	4830.91
B	ASSETS				
1	Non-current assets				
	a) Fixed assets	187.34	180.07	187.34	180.07
	b) Goodwill on consolidation*	0.00	0.00	0.00	0.00
	c) Non-current investments	275.02	275.02	674.35	670.31
	d) Deferred tax assets (net)	5.39	5.22	5.39	5.22
	e) Long-term loans and advances	0.00	0.00	0.00	0.00
	f) Other non-current assets	3.63	3.63	3.63	3.63
	Sub-total- Non- Current assets	471.38	463.94	870.71	859.23
2	Current assets				
	a) Current investments	0.00	0.00	0.00	0.00
	b) Inventories	338.99	0.00	338.99	0.00
	c) Trade receivables	1603.61	1946.46	1603.61	1946.45
	d) Cash and cash equivalents	607.93	999.05	607.93	999.05
	e) Short-term loans and advances	63.31	486.81	63.31	486.81
	f) Other -current assets	568.06	539.37	568.06	539.37
	Sub-total- Current assets	3181.90	3971.69	3181.90	3971.68
	TOTAL - ASSETS	3653.28	4435.63	4052.61	4830.91

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

Date :- 27-05-2017
Place:- New Delhi

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