

Date: 14.11.2015

To,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra(E)
Mumbai-400051

Respected Sir/Madam,

Subject: Submission of Unaudited Financial Result

We are herewith submitting the Unaudited Financial Result on half yearly basis as require under Clause 39 of listing agreement for the half year ended 30th September, 2015

Kindly receive the same and update your records.

Thanking You,

Yours Faithfully,
For, **ABN INTERCORP LIMITED**

Shreyes
Shreyes Rastogi
Managing Director
DIN - 02618577





ABN INTERCORP LTD.

UNAUDITED FINANCIAL RESULT AS ON 30.09.2015

Particular	6 Month Ended	Corresponding 6 months ended in the perious year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended
	30-09-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1. Total Revenue					
(a) Net sales/ Income From Operation	6,64,182.00				26,79,206.00
(b) Other Operating Income	-	Not Applicable	Not Applicable	Not Applicable	-
Total	6,66,182.00				26,79,206.00
2. Expenditure					
a. Increase/ Decrease in stock in trade and work in progress	-				5,46,416.50
b. Consumption of Raw Material					
c. Purchase of traded Goods					
d. Employees Cost	3,90,000.00				9,70,253.00
e. Depreciation					4,69,155.00
f. Other Expenditure	2,16,241.00				5,37,519.55
Total	6,06,241.00				25,23,344.05
3. Profit from operation before other Income, Interest & Exception Item (1-2)	57,941.00				1,55,861.95
4. Other Income	45,883.56				6,52,176.00
5. Profit Before Interest & Exceptional Intems (3+4)	1,03,824.56				8,08,037.95
6. Interest					61,020.00
7.Profit after Interest but before Tax	1,03,824.56				7,47,017.95
8. Exceptional Items					
9. Profit(+)/ Loss(-) From ordinary Activities before Tax (7+8)	-				-
10. Tax expenses	17,904.00				1,07,490.00
11. Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)					
12. Extraordinary item (net of tax expenses)					
13.Net Profit/Loss for the period(11-12)	85,920.56	-	-	-	6,39,527.95
14. Paid up equity share capital (Face Value of the share shall be indicated)	41,95,320.00				41,95,320.00
15. Reserve excluding Revaluation Reserves	1037,72,113.51				1037,54,209.51
16. Earning per share (EPS)					
(a) Before Extraordinary items					
Basic Earning per share	0.25				1.59
Diluted Earning per share	0.25				1.59
(b) After extraordinary items					
Basic Earning per share	0.25				1.59
Diluted Earning per share	0.25				1.59
17. public Shareholding					
* Number of Shares	1,79,300				1,79,300
* Percentage of shareholding	42.02				42.02
18. Promoter and promoter group shareholding	2,43,232				2,43,232
a) Pledged/ Encumbered	-				-
* Number of Shares					
*Percentage of shares (as a % of the total shareholding of promoter and promoter group)	57.98				57.98
* Percentage of shares(as a % of the total share capital of the issuer)	-				-
b) non Encumbered	-				-
* Number of shares					

A B N INTERCORP LIMITED

Regd. Office: GF-35, Omaxe Square, Jasola District Center, Jasola, New Delhi-110 025
Ph- 011-4132 4180 | E-mail- abn.india@gmail.com | CIN-U55101DL2005PLC140406





RTPS & CO.

CHARTERED ACCOUNTANTS

STC :- AAEFR9195DST001 PAN : AAEFR9195D

Office : 3022/1, IInd Floor Chuna Mandi, Pahar Ganj, New Delhi-110055

Phone : 23582671, 23582672, 43504701

E-mail : rtps@airtelmail.in, psbaghla@gmail.com



Ref. No.

Date

AUDITORS LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30th SEPTEMBER' 2015 OF M/ S A B N INTERCORP LIMITED

We have reviewed the accompanying statement of unaudited financial results of **M/S A B N Intercorp Limited**, Registered Office: **GF-35, Omaxe Square, Jasola, New Delhi-110 025** for the quarter ended **30th Sept 2015**. This statement is 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.

A review of interim financial information consists principally of applying analytical procedures for financial data and making enquires from persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express an opinion.

Based on over review conducted as above, nothing has come to our notice that cause us to believe that the accompanying statement of Unaudited financial results prepared in accordance with Accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 39 of the listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

RTPS & Co.

Chartered Accountant

Signature

Pritam Singh)

(Partner)

M.No. 097115

Place: New Delhi

Date: 14/11/2015



To,

M/s. A B N Intercorp Limited.

Registered Office: GF-35, Omaxe Square, Jasola, New Delhi -110 025