

To,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
BandraKurla Complex,
Bandra(E)
Mumbai-400051
Respected Sir/Madam,

Subject: Submission of un-audited Financial Result for the half year ended on 30th September, 2017

We are herewith submitting the un-audited Financial Result as per Ind AS as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the half year ended and on 30th September, 2017.

Kindly receive the same and update your records.

Thanking You,

Date: 13.12.2017
Place: Delhi

For, ABN Intercorp Limited



Ajai Kumar Rastogi
Managing Director
DIN: 00322447

A B N INTERCORP LIMITED

(Formerly Known as ABN Intercorp Pvt. Ltd.)

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, 11nd Floor, Chuna Mandi, Pahar Ganj, New Delhi-110055

Phone : 23582671, 23582672, 43504701

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

Ref. No.....

INDEPENDENT AUDITOR'S REVIEW REPORT

Date.....

To,
The Board of Directors,
A B N Intercorp Limited

We have reviewed the accompanying statement of unaudited financial results of A B N Intercorp Limited for the six months period ended on September 30, 2017. 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 analytical procedures applied to financial data and thus provides less assurance than an audit. We have 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 us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 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, read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13.12.2017

Place: Delhi

For R T P S & Co.
Chartered Accountants



(Pritam Singh)
(M. No. 097115)
(Partner)

Statement of Assets and Liability		
Sr. No	Particulars	Standalone 30-09-2017 (Unaudited)
	ASSETS	
1	Non Current assest	
	(a) Property, Plant and Equipment	6,28,983.00
	(b) Capital work-in-progress	
	(c) Investment Property	1059,65,304.00
	(d) Goodwill	-
	(e) Other Intangible Assests	-
	(f) Intangible Assests under development	-
	(g) Biological Assets other than bearer plants	-
	(h) Financial Assets	
	i) Investments	-
	ii) Trade receivables	-
	iii) Loans	-
	(i) Deferred tax assets (net)	1,29,060.00
	(j) Other non-current assets	14,10,000.00
2	Current assets	
	(a) Inventories	
	(b) Financial Assets	
	i) Investments	
	ii) Trade receivables	13,802.00
	iii) Cash and cash equivalents	3,40,186.69
	iv) Bank balances other than(iii) above	76,612.58
	v) Loans	
	vi) Others (to be specified)	
	(c) Current Tax Assets (Net)	
	(d) Other cufrent assets	1,57,997.00
	TOTAL ASSETS	1087,21,945.27
	EQUITY AND LIABILITIES	
	Equity	
	(a) Equity Share capital	41,95,320.00
	(b) Other Equity	1036,10,970.27
	LIABILITIES	
1	Non-current liabilities	
	(a) Financial Liabilities	
	i) Borrowings	-
	ii) Trade payables	-
	iii) Other financial liabilities (other than those specified in item (b), to be specified)	-
	(b) Provisions	-
	(c) Deferred tax liabilities (Net)	-
	(d) Other non-current liabilities	-
2	Current liabilities	
	(a) Financial Liabilities	
	i) Borrowings	
	ii) Trade payables	
	iii) Other financial liabilities (other than those specified in item (c))	
	(b) Other current liabilities	8,18,555.00
	(c) Provisions	97,100.00
	(d) Current Tax Liabilities (Net)	
	TOTAL EQUITY AND LIABILITIES	1087,21,945.27

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Notes:

1 The above results were reviewed by the Audit Committee and thereafter approved at the Meeting of the Board of Directors held on 13th December, 2017.

2 The company adopted the Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs with effect from April 01, 2017 and accordingly the financial results for all periods presented have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS - 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India. The date of transition to Ind AS is April 01, 2016.

3 In Accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, the Statutory Auditors of the Company have carried out Limited Review of the results for the quarter / half year ended September 30, 2017 only.

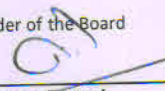
4 As required by the Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 issued by the Securities and Exchange of India, the financial results for the quarter / half year ended September 30, 2016 under Ind AS have not been subjected to limited review by the Statutory Auditors of the company. However, the management has exercised necessary due diligence to ensure that the financial results provide true and fair view of the companys affairs.

5 Statement of reconciliation of the Net Profit After Tax (PAT) under Ind AS and Net PAT reported under previous Indian GAAP (IGAAP) for the half year ended September 30, 2016.

Particulars	Half ended September 30, 2016
Net Profit After Tax as per previous GAAP	
Add: Recognition of fair value loss Investments	
Total Income (Including other Comprehensive Income)	

Place: Delhi
Date: 13/12/2017

By Order of the Board


Ajai Kumar Rastogi
Managing Director
DIN : 00322447



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Select Denominations Lakhs	Particulars	Result Details 1	Result Details 2	Result Details 3	Result Details 4
	Audited / Unaudited Consolidated / Standalone Period Type Segment Type Form A/Form B Report From Date To Date	Unaudited Standalone First Half Yearly Single Segment Limited Review	Unaudited Consolidated First Half Yearly Single Segment Limited Review		
	Part I				
	Particulars	(Rupees in Lacs)	(Rupees in Lacs)	(Rupees in Lacs)	(Rupees in Lacs)
	Income from Operations				
	Net Sales/Income from Operations (Net of excise duty)		2.13	8.08	
	Other Operating Income		0.00	0.00	
	Total income from Operations (net)		2.13	8.08	
	Expenses				
	Cost of Materials consumed				
	Purchase of stock-in-trade				
	Changes in inventories of finished goods, work-in-progress and stock-in-trade				
	Employee benefits expense		2.40	2.40	
	Depreciation and amortisation expense				
	Other expenses			1.39	
	Other expenses		2.17	1.39	
	Total Expenses		4.57	3.79	
	Profit / (Loss) from operations before other income, finance costs and exceptional items		-2.44	4.29	
	Other Income				
	Profit / (Loss) from ordinary activities before finance costs and exceptional items		-2.44	4.29	
	Finance Costs			0.38	
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items		-2.44	3.91	
	Exceptional Items				
	Profit / (Loss) from ordinary activities before tax		-2.44	3.91	
	Tax expense				
	Net Profit / (Loss) from ordinary activities after tax		-2.44	3.91	
	Extraordinary items (net of tax expenses)				
	Net Profit / (Loss) for the period		-2.44	3.91	
	Share of Profit / (loss) of associates				
	Minority Interest				
	Consolidated Net Profit/Loss for the period		-2.44	3.91	
	Face Value		10.00	10.00	
	Paid-up equity share capital (Rs.Lacs)		41.95	41.95	
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				
	Basic EPS before Extraordinary items				
	Diluted EPS before Extraordinary items				
	Basic EPS after Extraordinary Items				
	Diluted EPS after Extraordinary items				
	Segment Details				
	Segment Revenue				
	Total				
	Less:				
	Inter Segment Revenue				
	Net sales/Income from Operations				
	Segment Results				
	Total				
	Less:				
	Interest				
	Other Un-allocable Expenditure net off				
	Un-allocable income				
	Total Profit Before Tax				
	Capital Employed				
	Total				

For ABN INTERCORP (P) LTD.
Ajeet Kumar
Director/Authorised Signatory

ABN INTERCORP LIMITED

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