

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, 2018

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, 2018.

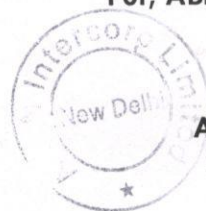
Kindly receive the same and update your records.

Thanking You,

Date: 14/11/2018

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



GSTIN : 07AAEFR9195D1ZX PAN : AAEFR9195D

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

Phone : 23582672, 43504701

E-mail : fca.rtps@gmail.com, psbaghla@gmail.com Website : www.rtpsco.com

INDEPENDENT AUDITOR'S REVIEW REPORT

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, 2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 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 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.

For R T P S & Co.
Chartered Accountants

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

Date: 14.11.2018

Place: New Delhi



**UNAUDITED FINANCIAL RESULTS FOR Half Year ended on 30th
September, 2018**

(Rs. in Lakhs except EPS data)

Sr. No.	Particulars	Half Year Ended 30/09/2017 (Unaudited)	Half Year Ended 30/09/2018 (Unaudited)
1	Total Income From Operation	2.13	-14.76
2	Net Profit for the period (before tax and exceptional items)	(2.44)	(22.49)
3	Net Profit for the period before Tax (after exceptional items)	(2.44)	(22.49)
4	Net Profit for the period after tax (after Exceptional items)	(2.44)	(22.49)
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	0.00	0.00
6	Equity Share Capital (Face Value of Rs.10/- each)	41.95	41.95
7	Reserve (excluding Revaluation Reserve).	1038.01	957.95
8	Earning Per Share (EPS) (of Rs. 10/- Each) (for continuing and discontinued operations) not annualised		
	(a) Basic	(0.58)	(5.36)
	(b) Diluted	(0.58)	(5.36)

Notes:

- The above is an extract of the detailed format of Half Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Half Yearly Financial Results are available on the website of the stock exchange. website www.nseindia.com.
- The Company is engaged in the service segment and therefore there are no other reportable segments.



Ajai Kumar Rastogi
Managing Director
DIN : 00322447

PLACE : N Delhi

DATE : November 14, 2018

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UNAUDITED FINANCIAL RESULTS FOR Half Year ended on 30th September, 2018				
Part-I (Rs. in Lakhs except EPS data)				
Sr. No.	Particulars	Six Months Ended		Year Ended
		30/09/2018 (unaudited)	30/09/2017 (unaudited)	31/03/2018 (Audited)
I	Revenue from Operations	0.19	2.13	9.63
II	Other Income	-14.95	0.00	-56.96
III	Total Income (I + II)	-14.76	2.13	-47.33
IV	Expenditure			
	Project Expense			
	Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade			
	Employee Benefit Expenses	2.40	2.40	4.80
	Depreciation			2.01
	Other Expenditure	5.33	2.17	3.50
	Total Expenses (IV)	7.73	4.57	10.31
V	Profit before Exceptional Items and tax (III-IV)	(22.49)	(2.44)	(57.64)
VI	Exceptional Items	0.00	0.00	0.00
VII	Profit Before Tax (V+VI)	(22.49)	(2.44)	(57.64)
VIII	Tax Expense Current tax	0.00	0.00	-0.06
IX	Profit / (loss) for the period (VII-VIII)	(22.49)	(2.44)	(57.58)
X	Other Comprehensive Income (OCI)	0.00	0.00	0.00
XI	Total Income (Including OCI) (IX+X)	(22.49)	(2.44)	(57.58)
XII	Earning Per Share (EPS) (of Rs. 10/- Each) not annualised			
	(a) Basic			(13.72)
	(b) Diluted			(13.72)
Statement of Assets & Liabilities		(RS.In LAKH)		
Sr. No	Particulars	As At 30/09/2018 (Unaudited)	As At 31/03/2018 (Audited)	
A	ASSETS			
1	NON-CURRENT ASSETS			
	(a) Property, Plant and Equipment	6.98		4.27
	(b) Investment Property	738.57		843.56
	(c) Financial Assets			
	(i) Other Financial Assets	9.10		11.80
	(d) Deferred Tax Assets (net)	1.34		1.34
	(e) Other non-current assets			
		755.99		860.97
2	CURRENT ASSETS			
	(a) Inventories			
	(b) Financial Assets			
	(i) Investments			
	(ii) Trade Receivables			
	(iii) Cash and Cash Equivalents	87.73		14.37
	(iv) Bank Balances other than iii) above	0.00		150.00
	(iv) Loans			
	(c) Current tax asset (net)	156.73		0.76

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UNAUDITED FINANCIAL RESULTS FOR Half Year ended on 30th September, 2018			
	(d) Other Current Assets		
		244.46	165.13
	TOTAL	1000.45	1026.10
B	EQUITY AND LIABILITIES		
	EQUITY :		
	(a) Equity Share Capital	41.95	41.95
	(b) Other Equity	957.95	980.44
		999.90	1022.39
	LIABILITIES		
1	NON-CURRENT LIABILITIES		
	(a) Provisions		
2	CURRENT LIABILITIES		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payable		
	(iii) Other financial liabilities	0.55	3.71
	(b) Other Current Liabilities		
	(c) Provisions		
	(d) Current Tax Liabilities (Net)		
		0.55	3.71
	TOTAL	1000.45	1026.10
Notes:			
1	The aforesaid financial results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors held on November 14, 2018. The same has also been subject to Limited Review by the Statutory Auditors.		
2	The Company is engaged in the service segment and therefore there are no other reportable segments.		
3	Figures for the previous periods have been regrouped / re- arranged, wherever considered necessary.		
PLACE N Delhi			
DATE : November 14, 2018		 Mr. Ajai Kumar Rastogi Managing Director DIN : 00322447	