

Date: 30.05.2017

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 audited Financial Result for the quarter ended and year ended on 31st March, 2017

We are herewith submitting the Financial Result under Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulation, 2015 for the quarter ended 31st March, 2017 and Year ended 31st March, 2017.

Further, in pursuant to the Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015 (as amended from time to time), we hereby state that published financial results has the Unmodified Opinion of the Statutory Auditor towards their Audited Report for the quarter ended March 31, 2017 and financial year ended March 31, 2017.

Kindly receive the same and update your records.

Thanking You,

For, A B N 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, IInd Floor, Chuna Mandi, Pahar Ganj, New Delhi-110055

Phone : 23582671, 23582672, 43504701

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

Ref. No. Date

Auditor's 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,
A B N Intercorp Limited
Delhi

We have audited the quarterly financial results of A B N Intercorp Limited for the Half year ended **March 31, 2017** and the year to date results for the period **01/04/2016 to 31/03/2017**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India , as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results:





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Ref. No. Date

- a. Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- b. Give a true and fair view of the net loss and other financial information for the half year ended March 31, 2017 as well as the year to date results for the period from 01/04/2016 to 31/03/2017.

For R T P S & Co.

Chartered Accountants

FRN: 017980N



(Pritam Singh)

Partner

M.No. 097115

Date: 30.05.2017

Place: New Delhi

Particulars		Result Details 1	Result Details 2	Result Details 3	Result Details 4
Audited / Unaudited		Audited	Unaudited	Audited	Audited
Consolidated / Standalone		Standalone	Standalone	Standalone	Standalone
Period Type		Second Half Yearly	First Half Yearly	Annual	Annual
Segment Type		Single Segment	Multi Segment	Single Segment	Single Segment
Form A/Form B				Form A	Form A
Report		Auditors report	Limited Review	Auditors report	Auditors report
From Date		01-Oct-16	01-Apr-16	01-Apr-16	01-Apr-15
To Date		31-Mar-17	30-Sep-16	31-Mar-17	31-Mar-16
Select					
Denominations	Part I				
Lakhs	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)	3.88	8.08	11.96	16.07
	Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	3.88	8.08	11.96	16.07
	Expenses				
	Cost of Materials consumed	0.00	0.00	0.00	0.00
	Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	Employee benefits expense	2.40	2.40	4.80	7.18
	Depreciation and amortisation expense	3.05	0.00	3.05	5.26
	Other expenses	2.07	1.39	3.46	5.42
	Total Expenses	7.52	3.79	11.31	17.86
	Profit / (Loss) from operations before other income, finance costs and exceptional items	-3.64	4.29	0.65	-1.79
	Other Income	0.17	0.00	0.17	2.20
	Profit / (Loss) from ordinary activities before finance costs and exceptional items	-3.47	4.29	0.82	0.41
	Finance Costs	0.00	0.38	0.38	0.02
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	-3.47	3.91	0.44	0.39
	Exceptional Items	0.00	0.00	0.00	0.00
	Profit / (Loss) from ordinary activities before tax	-3.47	3.91	0.44	0.39
	Tax expense	0.95	0.00	0.95	-0.59
	Net Profit / (Loss) from ordinary activities after tax	-4.42	3.91	-0.51	0.98
	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
	Net Profit / (Loss) for the period	-4.42	3.91	-0.51	0.98
	Share of Profit / (loss) of associates				
	Minority Interest				
	Consolidated Net Profit/Loss for the period	-4.42	3.91	-0.51	0.98
	Face Value	10.00	10.00	10.00	10.00
	Paid-up equity share capital (Rs.Lacs)	41.95	41.95	41.95	41.95
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			1038.01	1037.54
	Basic EPS before Extraordinary items	-1.05	0.93	-0.12	0.23
	Diluted EPS before Extraordinary items	-1.05	0.93	-0.12	0.23
	Basic EPS after Extraordinary Items	-1.05	0.93	-0.12	0.23
	Diluted EPS after Extraordinary items	-1.05	0.93	-0.12	0.23
	Segment Details				
	Segment Revenue				
	Total	0.00	0.00	0.00	0.00
	Less:				
	Inter Segment Revenue		0.00		
	Net sales/Income from Operations	0.00	0.00	0.00	0.00
	Segment Results				
	Total	0.00	0.00	0.00	0.00
	Less:				
	Interest		0.00		
	Other Un-allocable Expenditure net off		0.00		
	Un-allocable Income		0.00		
	Total Profit Before Tax	0.00	0.00	0.00	0.00
	Capital Employed				
	Total	0.00	0.00	0.00	0.00

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ABN InterCorp Limited
GF-35, GROUND FLOOR, OMAXE SQUARE, PLOT NO.14, JASOLA, NEW DELHI-110025

Statement of Assets & Liabilities		(RS.In LACS)	
Sr No	Particulars	As At 31/03/2017 (Audited)	As At 31/03/2016 (Audited)
A	EQUITY AND LIABILITIES		
I.1	SHARE HOLDER'S FUNDS :		
	(A) Share Capital	41.95	41.95
	(B) Reserves & Surplus	1,038.01	1,038.53
		1,079.97	1,080.48
I.2	SHARE APPLICATION MONEY PENDING ALLOTMENT		
I.3	NON-CURRENT LIABILITIES		
	(A) Long Term Borrowings/ Liabilities	6.84	7.32
	(B) Long Term Provision		
		6.84	7.32
I.4	CURRENT LIABILITIES		
	(A) Short Term Borrowings		
	(B) Trade Payable		
	(C) Other Short Term Liabilities	0.43	0.30
	(D) Short Term Provision	0.97	1.99
		1.40	2.29
	TOTAL AMT RS. EQUITY AND LIABILITIES (A 1.1 to A 1.4)	1,088.20	1,090.09
B	ASSETS		
II.1	NON-CURRENT ASSETS		
	(A) Fixed Assets	6.29	9.34
	(B) Non- Current Investment	1,058.76	1,007.83
	(C) Long Term Loans & Advances	1.29	1.84
	(D) Other Non-current Assets	9.10	9.21
		1,075.44	1,028.22
II.2	CURRENT ASSETS		
	(A) Inventories		
	(B) Current Investments		
	(C) Trade Receivables	0.72	
	(D) Cash and Cash Equivalents	9.10	57.08
	(E) Short Term Loans & Advances	2.94	4.78
		12.76	61.86
	TOTAL AMT RS. ASSETS B (II.1 to II.2)	1,088.20	1,090.09

Place: Delhi

Date: 30.05.2017



BY ORDER OF THE BOARD

Ajai Kumar Rastogi
Managing Director
DIN:00322447





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FORM A

(For audit report with unmodified opinion)

1	Name of the Company	A B N Intercorp Limited
2	Annual Financial Statement for the year ended	31 st March, 2017
3	Type of Audit Observation	Un Modified
4	Frequency of observation	N.A
5	To be Signed by	
	<ul style="list-style-type: none"> Managing Director 	 Ajai Kumar Rastogi
	<ul style="list-style-type: none"> Statutory Auditor 	 Pritam Singh 
	<ul style="list-style-type: none"> Audit Committee Chairman 	 Ajeet Kumar Chairman

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