

Date : August 11, 2016

✓ The Secretary,
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, **Mumbai - 400001.**

The Secretary,
Listing Department,
The Calcutta Stock Exchange Limited,
Lyons Range,
Kolkata - 700 001.

Scrip Code No.- 520123

Scrip Code No.- 10011146

Dear Sir,

Reg: Outcome of Board Meeting - Unaudited Financial Results for the quarter ended 30.06.2016

Pursuant to Regulation 30(6) and Regulation 33 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Unaudited Financial Results for the quarter ended on 30th June, 2016 as approved by the Board of Directors of the Company in its meeting held on date i.e. **11th August, 2016.**

A copy of the "Limited Review" Report of the Auditors of the Company as placed before the Board in respect of the said Financial Results is also enclosed.

Please note that the meeting commenced at 12:30 P. M. and concluded at 04:00 P. M.

Please acknowledge the receipt of the same.

Thanking You,

Yours faithfully,
For ABC India Limited

Sanjay Agarwal

Sanjay Agarwal
Company Secretary



Encl : As above

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

Part-I

(₹ in Lakhs)


	Description	Quarter ended			Year ended
		30/06/2016 (Unaudited)	31/03/2016 (Audited)	30/06/2015 (Unaudited)	31/03/2016 (Audited)
1	Income from operations				
	(a) Net sales/income from operations	3,356	3,363	3,416	13,342
	(b) Other operating income	3	4	4	14
	Total income from operations (net)	3,359	3,367	3,420	13,356
2	Expenses				
	(a) Purchases of stock-in-trade	1,558	1,345	1,511	5,465
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	15	(21)	(10)	(35)
	(c) Expenditure relating to transportation & services	1,030	1,484	1,276	5,241
	(d) Employee benefits expense	243	329	245	1,128
	(e) Depreciation and amortisation expense	67	112	120	457
	(f) Other expenses	373	437	318	1,547
	Total expenses	3,286	3,686	3,460	13,803
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	73	(319)	(40)	(447)
4	Other income	17	32	31	64
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	90	(287)	(9)	(383)
6	Finance costs	115	129	148	525
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(25)	(416)	(157)	(907)
8	Exceptional items	-	562	3	608
9	Profit/(Loss) from ordinary activities before tax (7 + 8)	(25)	146	(154)	(299)
10	Tax expense	-	(27)	-	(62)
11	Net Profit/(Loss) from ordinary activities after tax (9 - 10)	(25)	173	(154)	(238)
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11 - 12)	(25)	173	(154)	(238)
14	Paid-up equity share capital (Face Value of Rs. 10 per share)	541	541	541	541
15	Reserve excluding Revaluation Reserves	3,781	3,806	3,881	3,806
16	Earnings Per Share (EPS) in Rupees (Basic and diluted EPS before and after Extraordinary items- not annualised)	(0.46)	3.20	(2.85)	(4.38)

REPORTING OF SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

(₹ in Lakhs)

	Description	Quarter ended			Year ended
		30/06/2016 (Unaudited)	31/03/2016 (Audited)	30/06/2015 (Unaudited)	31/03/2016 (Audited)
1	Segment Revenue				
	(a) Freight & Services	1710	1941	1824	7676
	(b) Petrol Pump	1384	1176	1347	4816
	(c) Construction	262	246	245	850
	Total	3356	3363	3416	13342
	Less: Inter Segment Revenue	0	0	0	0
	Net Sales/Income from Operations	3356	3363	3416	13342
2	Segment Results				
	(Profit+)/Loss(-) before tax and interest from each segment				
	(a) Freight & Services	259	(62)	46	258
	(b) Petrol Pump	4	4	4	17
	(c) Construction	(37)	(23)	(1)	(142)
	Total	226	(81)	49	133
	Less: i) Interest	115	129	148	525
	ii) Other unallocable expenditure net off Unallocable income	136	(356)	55	(92)
	Total Profit Before Tax	(25)	145	(154)	(300)
3	Segment Assets				
	(a) Freight & Services	8259	8275	8600	8275
	(b) Petrol Pump	195	164	121	164
	(c) Construction	585	515	415	515
	(d) Others	863	698	918	698
	Total	9902	9652	10054	9652
4	Segment Liabilities				
	(a) Freight & Services	824	375	622	375
	(b) Petrol Pump	184	157	107	157
	(c) Construction	305	286	216	286
	(d) Others	511	788	557	788
	Total	1824	1606	1502	1606

Notes:-

1	The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August, 2016 at Kolkata.		
2	The Company carries on its business in three segment viz., Freight & Services, Petrol pump and Construction.		
3	The segment reporting of the Company has been prepared in accordance with Accounting Standard 17 on Segment Reporting, specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014).		By Order of the Board For ABC India Limited
4	Some of the figures have been regrouped / rearranged wherever necessary.		
5	The Statutory Auditors of the Company have carried out the Limited Review of the aforesaid results as required under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015.	Date: 11/08/2016	Ashish Agarwal
6	This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015.	Place : Kolkata	Managing Director



**Review Report to The Board of Directors of
ABC India Limited**

We have reviewed the accompanying statement of Un-audited Financial Results of **M/s. ABC India Ltd.** for the Quarter ended on 30th June 2016. 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 the Financial Statement 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 the applicable Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and as per Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Kolkata
Date : 11th August 2016



For AGARWAL KEJRIWAL & CO.
Chartered Accountants
Firm's Registration No. : 316112E



(M. Agarwal)
Partner

Membership No. 052474