

CIN NO.: L27100MH1980PLC022118

Email: cs@abcgas.co.in WWW: www.abcgas.co.in

Date: 12.02.2022

To,
Department of Corporate Services,
Bombay Stock Exchange Limited,
P J Towers,
Dalal Street
Mumbai - 400001.

Scrip Code:- 513119

Sub:-Outcome of the Board Meeting held on Saturday, 12<sup>th</sup> February, 2022.

Ref: Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('LODR')

Dear Sir,

With the captioned subject, this is to inform you that the meeting of the board of Directors of the Company was held on Saturday, 12<sup>th</sup> February, 2022 at registered office of the company inter-alia, unanimously approved the unaudited Financial Results for quarter and nine months ended 31<sup>st</sup> December, 2021 along with limited review report.

The Meeting of the Board of Directors of the Company commenced at  $4.00\ p.m.$  and concluded at  $5.30\ p.m.$ 

We request you to kindly take above on your record.

Thanking you,

For ABC GAS (INTERNATIONAL) LIMITED

Rohith Shorewala

DIN: 01650221



ABC GAS (International) Limited.
CIN NO.L27100MH1980PLC022118

: 1, Mahesh Villa, Worli, Mumbai – 400018,

Tel: 24938697/24935508 Fax: 00-91-22-24937758

Email ID: Email ID: swati@abcgas.co.in

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DEC, 2021

(Rs.in Lakhs)

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Sr.			Quarter Ended			Nine Month Ended	
No.	Particulars		Unaudited		Unaudited		Audited
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1	INCOME FROM OPERATIONS						
	Revenue from operations	1.29	59.67	1.39	152.74	1.79	42.29
	Other income	9.06	9.09	7.20	25.71	21.60	29.12
	Total Income (I)	10.35	68.77	8.59	178.45	23.39	71.41
II	Expenses						
	Consumption of Raw Material	-	-	-	-	-	
	Purchase of Stock in Trade	1.24	51.78	-	121.55	-	37.82
	Change in Inventories of finished goods /work in progess and stock in trade	0.08	0.52	0.52	25.70	0.66	(1.17)
	Employees Benefit Cost	2.36	2.52	1.51	6.92	5.31	7.02
	Depreciation & amortisation expenses	0.48	0.48	0.88	1.43	2.67	3.44
	Finance Cost	0.20	0.00	0.01	0.20	0.03	0.03
	Other Expenses	7.78	20.25	6.07	43.37	13.84	30.05
- 1	Provision for Impairment	-	-	-	-	-	35.26
	Total Expenses (II)	12.15	75.55	8.99	199.17	22.51	112.46
Ш	Profit/(Loss) before exceptional items and tax (I-II)	(1.80)	(6.78)	(0.40)	(20.72)	0.87	(41.05)
IV	Exceptional Items		-	-	-	1-	-
v	Profit before Tax (III-VI)	(1.80)	(6.78)	(0.40)	(20.72)	0.87	(41.05)
	Tax Expense	(====,	(3.7.2)	(****,	,,		
- 1	(i) Current tax	_	-	-	-	-	-
	(ii) Deferred Tax	-	-	-	-	-	-
vii	Net Profit (Loss) for the period / Year (V-VI)	(1.80)	(6.78)	(0.40)	(20.72)	0.87	(41.05)
	Other Common Income (OCI)						
	Other Comprehensuve Income (OCI)						_
- 1	a) Items that will not be classified to profit or loss b) Income tax relating to items that will not be reclassified to profit or loss	]	1	1	]	1	
ľ	3) Income tax relating to items that will not be reclassified to provide a loss	1		1			
	c) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	d) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
-	Total other Comprehensive Income For the period (a+b+c+d)	-	-	-	-	-	-
- 1	Total Comprehensive Income for the period /year (VII+VIII)	(1.80)	(6.78)	(0.40)	(20.72)	0.87	(41.05)
x	Paid up Equity Share Capital (par Value Rs.10/-each fully paid up)	198.00	198.00	198.000	198.00	198.00	198.00
	Earning per equity share (in Rs.10/- each)						
-	Basic	(0.09)	(0.34)	(0.02)	(1.05)	0.04	(2.07)
1	Diluted	(0.09)	(0.34)	(0.02)	(1.05)	0.04	(2.07)

## Notes:

- 1 The above Unaudited Financial Results for the quarter and Nine Month ended December 31,2021 have been reviewed by the Audit Committee and approved in the meeting of Board of Directors held on February ,12,2022
- 2 Statutory Auditors of the Company have carried out Limited review for the quarter and Nine Month ended December, 31, 2021.
- 3 The Company does not have more than one reportable primary segment in terms of Accounting Standards, therefore the company is not required to submit separate segment wise report.
- 4 Figures of the previous periods are regrouped and/or rearranged, wherever necessary to correspond with current periods.
- 5 The Management has decided to make the provision for Income Tax and Deferred Tax at the year end only.
- 6 The above Financial Results are also available on our website www.abcgas.co.in and stock exchange website www.bseindia.com

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For on behalf of the Board of Directors. of ABO Gas. (International.) Ltd.

Rohith Shorewala Director (DIN -01650221)

Place : - Mumbai Date :- 12/02/2022



## JHUNJHUNWALA JAIN & ASSOCIATES LLP

Date : February 12, 2022

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Unaudited Quarterly and year to date Standalone Financial Results of ABC GAS (INTERNATIONAL) LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended).

## TO THE BOARD OF DIRECTORS OF ABC GAS (INTERNATIONAL) LIMITED

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of ABC GAS (INTERNATIONAL) LIMITED (the "Company") for the quarter ended December 31, 2021 ("the Statement") and year to date results for the period from April 1, 2021 to December 31, 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 4. Based on our review conducted and procedures performed as stated 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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jhunjhunwala Jain & Associates LLP

Chartered Accountants

Firm's Registration No.: 113675W

(CA Randhir Kumar Jhunjhunwala)

Partner Place: Mumbai

Membership Number: 047058 UDIN: 22047058ABQJYK4419

2 1203, 'B' Wing, Cello Triumph, I. B. Patel Road, Goregaon (East), Mumbai - 400 063 India.

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