



**LOONIA & ASSOCIATES**  
**CHARTERED ACCOUNTANT**

**Hitesh Loonia**  
(B.Com, A.C.A., C.M.A., C.S.)

To,  
Board of Directors of  
Ambassador Intra Holdings Limited

Sub.: Limited Review Report  
Ref. : Unaudited Financial Statement for the quarter ended 30<sup>th</sup> June, 2016

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Ambassador Intra Holdings Limited** for the period ended 30<sup>th</sup> June, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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) 2400, Engagements to Review Financial Statements 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 accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Loonia & Associates  
Chartered Accountants  
Firm Reg. No: 130882W

  
Hitesh Loonia  
Proprietor  
Mem. No. 135424



Place: Ahmedabad  
Date: 12.08.2016

**AMBASSADOR INTRA HOLDINGS LIMITED**

REGD. OFFICE :- 1093/10 Sunmount Complex, Behind Iscon Mandir, S.G. Highway Road, Satellite, Jodhpur, Ahmedabad - 380059  
UNAUDITED QUARTERLY AND HALF YEARLY FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

**PART- I**

(**₹ In Laacs**)

| Sr. No. | Particulars  | Quarter ended             | Preceding three months ended | Corresponding three months ended | For the year ended      |
|---------|--|---------------------------|------------------------------|----------------------------------|-------------------------|
|         |  | 06/30/2016<br>(Unaudited) | 03/31/2016<br>(Un-Audited)   | 06/30/2015<br>(Unaudited)        | 03/31/2016<br>(Audited) |
| 1       | Income from Operations   |                           |                              |                                  |                         |
|         | (a) Revenue From Sales / Services  | 105.59                    | 96.05                        | 161.21                           | 348.76                  |
|         | (b) Other Operating Income   | -                         | -                            | -                                | 0.01                    |
|         | <b>Total Income</b>  | <b>105.59</b>             | <b>96.05</b>                 | <b>161.21</b>                    | <b>348.77</b>           |
| 2       | Expenses   |                           |                              |                                  |                         |
|         | (a) Purchase of Stock  | 86.72                     | 77.57                        | 1.32                             | 180.69                  |
|         | (b) Decrease/ (Increase) In Stock  | 17.05                     | 17.76                        | -                                | 155.42                  |
|         | (c) Employee benefits expense  | 0.80                      | 0.76                         | -                                | 2.56                    |
|         | (d) Depreciation and amortisation expense  | -                         | 0.22                         | -                                | 0.22                    |
|         | (e) Other expenses   | 0.47                      | 1.44                         | 7.22                             | 8.34                    |
|         | <b>Total expenses</b>  | <b>105.04</b>             | <b>97.75</b>                 | <b>8.54</b>                      | <b>347.23</b>           |
| 3       | Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)                          | 0.55                      | (1.70)                       | 152.67                           | 1.54                    |
| 4       | Other Income   | -                         | -                            | -                                | -                       |
| 5       | Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)                             | 0.55                      | (1.70)                       | 152.67                           | 1.54                    |
| 6       | Finance Costs  | 0.01                      | -                            | -                                | 0.01                    |
| 7       | Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)                       | 0.54                      | (1.70)                       | 152.67                           | 1.53                    |
| 8       | Exceptional items  | -                         | -                            | -                                | -                       |
| 9       | Profit/ (Loss) from ordinary activities before tax (7 + 8)   | 0.54                      | (1.70)                       | 152.67                           | 1.53                    |
| 10.i    | Tax Expense (Adjusting MAT Credit)   | -                         | (0.40)                       | 45.80                            | 0.25                    |
| 10.ii   | Deferred Tax Adjustments   | -                         | -                            | -                                | -                       |
| 11      | Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)   | 0.54                      | (1.30)                       | 106.87                           | 1.28                    |
| 12      | Extraordinary items  | -                         | -                            | -                                | -                       |
| 13      | Net Profit/ (Loss) for the period (11-12)  | 0.54                      | (1.30)                       | 106.87                           | 1.28                    |
| 14      | Paid - up equity share capital (Face value of ₹ 10 each)   | 209.08                    | 209.08                       | 209.08                           | 209.08                  |
| 15      | Reserves excluding Revaluation Reserve   |                           | -                            |                                  | 92.25                   |
| 16.i    | Earnings per share (before / after extraordinary items) (of ₹ 10 /- each) (not annualised for the respective Quarters) |                           |                              |                                  |                         |
|         | (a) Basic  | 0.03                      | (0.06)                       | 5.11                             | 0.06                    |
|         | (b) Diluted  | 0.03                      | (0.06)                       | 5.11                             | 0.06                    |

**Notes:**

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 12.08.2016
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended June 30, 2016.
- Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- During the quarter, no complaint was received from the investor. There was no complaint pending at the beginning and at the end of the quarter.
- The Company operates in a single Segment. There is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.
- The Figures for the quarter ended 31 march are the balancing figure between figures in respect of full financial Year and the published year to date figures upto 31st December.



Ambassador Intra Holdings Ltd.  
For, Ambassador Intra Holdings Limited

*[Signature]*  
Director

Place: Ahmedabad  
Date: 12.08.2016