

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE :- 1093/10 Surrmount Complex, Opp. Iscon Mandir, S.G. Highway Road, Satellite, Ahmedabad - 380015

CIN: L17119GJ1982PLC009258

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(` In Lacs except for earning per share data)

Sr. No.	Particulars	3 months ended			Account Year Ended	
		31.03.2019	31.03.2019	30.06.2019	31.03.2019	31.03.2018
		Un-Audited	Audited	Unaudited	Audited	Audited
1	Revenue from Operations/ Services	-	870.10	95.34	1,065.68	563.34
2	Other Income	3.15	7.06	2.50	14.56	2.80
3	Total Revenue (1+2)	3.15	877.16	97.84	1,080.24	566.14
4	Expenses					
	a. Cost of material consumed	-	-	-	-	-
	b. Purchase of stock-in-trade	-	634.40	-	634.40	949.21
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	205.55	94.43	399.26	(399.26)
	d. Employees benefits expense	1.29	7.07	0.15	7.97	9.70
	e. Finance costs	-	-	0.00	0.01	0.05
	f. Depreciation and amortisation expense	-	0.02	-	0.02	0.11
	g. Power and Fuel	-	-	-	-	-
	h. Other Expenses	0.39	30.01	0.86	32.13	3.30
	Total Expenses	1.68	877.05	95.44	1,073.79	563.11
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	1.47	0.11	2.40	6.45	3.03
6	Exceptional items	-	-	-	-	-
7	Profit Before Tax (5-6)	1.47	0.11	2.40	6.45	3.03
	Current Tax	0.37	0.02	0.60	1.60	0.76
	Deferred Tax	-	-	-	-	-
8	Total Tax Expenses	0.37	0.02	0.60	1.60	0.76
9	Profit for the period from Continuing Operation (7-8)	1.10	0.09	1.80	4.85	2.27
10	Profit from Discontinuing operations before tax	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-
14	Profit for the period (9-12)	1.10	0.09	1.80	4.85	2.27
15	Other comprehensive income net of taxes	-	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	1.10	0.09	1.80	4.85	2.27
17	Details of equity share capital					
	Paid-up equity share capital	209.08	209.08	209.08	209.98	209.08
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)					
	a) Basic	0.05	0.00	0.09	0.23	0.11
	b) Diluted	0.05	0.00	0.09	0.23	0.11
Notes:						
1	The above un-Audited financial statement for quarter ended June, 2019 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 05th August, 2019 and Statutory Auditors of the Company have carried out limited review audit of the same.					
2	The Company operates in 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.					
3	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.					
4	Figures of previous year / quarter were regrouped / rearranged wherever necessary.					
For, Ambassador Intra Holdings Limited						
Place: AHMEDABAD				Siddhartha Ajmera		
Date: 05.08.2019				Managing Director		