



**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> September, 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> September, 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.

Place: Ahmedabad  
Date: 10.11.2016

For, Loonia & Associates  
Chartered Accountants  
Firm Reg. No: 130883W

  
Hitesh Loonia  
Proprietor  
Mem. No. 135424



**AMBASSADOR INTRA HOLDINGS LIMITED**

REGD. OFFICE :- 1093/10 Surmount Complex, Opp. Iscon Mandir, S.G. Highway Road, Satellite, Jodhpur, Ahmedabad - 380059

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016**

**PART- 1**

(**₹ in Lacs**)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2016 (Unaudited)	30/06/2016 (Unaudited)	30/09/2015 (Unaudited)	30/09/2016 (Unaudited)	30/09/2015 (Unaudited)	31/03/2016 (Audited)
<b>1</b>	<b>Income from Operations</b>						
	(a) Revenue From Sales / Services	106.47	105.59	33.61	212.07	194.82	348.76
	(b) Other Operating Income	-	-	-	-	-	0.01
	<b>Total Income</b>	<b>106.47</b>	<b>105.59</b>	<b>33.61</b>	<b>212.07</b>	<b>194.82</b>	<b>348.77</b>
<b>2</b>	<b>Expenses</b>						
	(a) Purchase of stock	104.92	86.72	31.72	191.63	33.04	180.69
	(b) Decrease / (Increase) in Stock	-	17.05	-	17.05	-	155.42
	(c) Employee Benefit Expenses	0.74	0.80	-	1.53	-	2.56
	(d) Depreciation and amortisation expense	-	-	-	-	-	0.22
	(d) Other expenses	0.28	0.47	0.34	0.76	7.56	8.34
	<b>Total expenses</b>	<b>105.94</b>	<b>105.04</b>	<b>32.06</b>	<b>210.98</b>	<b>40.60</b>	<b>347.23</b>
<b>3</b>	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.54</b>	<b>0.55</b>	<b>1.55</b>	<b>1.09</b>	<b>154.22</b>	<b>1.54</b>
<b>4</b>	<b>Other Income</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>0.54</b>	<b>0.55</b>	<b>1.55</b>	<b>1.09</b>	<b>154.22</b>	<b>1.54</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.01</b>	<b>0.01</b>	-	<b>0.01</b>	-	<b>0.01</b>
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>0.53</b>	<b>0.54</b>	<b>1.55</b>	<b>1.07</b>	<b>154.22</b>	<b>1.53</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-	-	-
<b>9</b>	<b>Profit/ (Loss) from ordinary activities before tax (7 + 8)</b>	<b>0.53</b>	<b>0.54</b>	<b>1.55</b>	<b>1.07</b>	<b>154.22</b>	<b>1.53</b>
<b>10</b>	<b>Tax Expense / Deferred Tax Adjustments (Net)</b>	-	-	<b>0.46</b>	-	<b>46.27</b>	<b>0.25</b>
<b>11</b>	<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)</b>	<b>0.53</b>	<b>0.54</b>	<b>1.09</b>	<b>1.07</b>	<b>107.95</b>	<b>1.28</b>
<b>12</b>	<b>Extraordinary items</b>	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>0.53</b>	<b>0.54</b>	<b>1.09</b>	<b>1.07</b>	<b>107.95</b>	<b>1.28</b>
<b>14</b>	<b>Paid - up equity share capital (Face value of ₹ 10 each)</b>	<b>209.08</b>	<b>209.08</b>	<b>209.08</b>	<b>209.98</b>	<b>209.08</b>	<b>209.08</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserve</b>						<b>92.25</b>
<b>16.i</b>	<b>Earnings per share (before / after extraordinary items) (of ₹ 10/- each) (not annualised for the respective Quarters)</b>						
	(a) Basic	0.03	0.03	0.05	0.05	5.16	0.06
	(b) Diluted	0.03	0.03	0.05	0.05	5.16	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 10.11.2016
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended September 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.
- No Incometax Provision has been made.

For, Ambassador Intra Holdings Limited

Ambassador Intra Holdings Ltd.

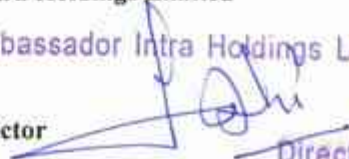
Director

Director

Place: Ahmedabad

Date: 10.11.2016



STATEMENT OF ASSETS & LIABILITIES		( ₹ In Laes )	
	Particulars	As on 30-09-2016 (Un-Audited)	As on 31-03-2016 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's funds</b>		
	(a) Share Capital	209.08	209.08
	(b) Reserves and Surplus	93.32	92.25
		<b>302.40</b>	<b>301.33</b>
	<b>Non Current Liabilities</b>		
<b>2</b>	(a) Long Term Borrowings	7.31	12.51
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non-current Liabilities	-	-
		<b>7.31</b>	<b>12.51</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	203.65	119.98
	(c) Other Current Liabilities	-	-
	(d) Short Term Provisions	0.69	0.69
		<b>204.34</b>	<b>120.67</b>
	<b>TOTAL</b>	<b>514.05</b>	<b>434.51</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non Current Assets</b>		
	(a) Fixed Assets		
	Tangible assets	0.42	0.42
	(b) Non current Investment	0.11	0.11
	(c) Long Term Loans & Advances	242.64	230.13
	(d) Misc. Expenditure to the extent not w/off	-	-
	(e) Deferred tax Assets (Net)	-	-
		<b>243.17</b>	<b>230.66</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	46.58	63.64
	(b) Trade Receivables	217.71	134.62
	(c) Cash & Bank Balances	6.59	5.59
	(d) Short Term Loans & Advances	-	-
	(e) Other Current Assets	-	-
		<b>270.88</b>	<b>203.85</b>
	<b>TOTAL</b>	<b>514.05</b>	<b>434.51</b>
<p>For, Ambassador Intra Holdings Limited</p> <p>Ambassador Intra Holdings Ltd.</p> <p>Director  Director</p>			
<p>Place: Ahmedabad</p> <p>Date: 10.11.2016</p>		