

AMBASSADOR INTRA HOLDINGS LIMITED

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

380059

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2017

PART - I

(In Lacs)

Sr. No.	Particulars	Quarter Ended				Half Year Ended		Year Ended (Audited)
		30/09/2017 (Unaudited)	30/06/2017 (Unaudited)	30/09/2016 (Unaudited)	30/09/2017 (Unaudited)	30/09/2016 (Unaudited)	31/03/2017 (Audited)	
1	Income from Operations							
	(a) Revenue From Sales / Services	20.91	44.80	106.47	65.71	212.06	450.13	
	(b) Other Operating Income	-	-	-	-	-	-	
	Total Income	20.91	44.80	106.47	65.71	212.06	450.13	
2	Expenses							
	(a) Purchase of stock	19.46	40.03	104.92	39.49	191.63	380.66	
	(b) Decrease / (Increase) in Stock	-	-	-	-	17.05	63.64	
	(c) Employee Benefit Expenses	0.47	0.39	0.74	0.86	1.53	2.70	
	(c) Depreciation and amortisation expense	-	-	-	-	-	0.11	
	(d) Other expenses	0.10	1.92	0.28	2.02	0.76	1.43	
	Total expenses	20.03	42.34	105.94	62.37	210.98	448.54	
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.88	2.46	0.54	3.34	1.09	1.59	
4	Other Income	-	-	-	-	-	-	
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.88	2.46	0.54	3.34	1.09	1.59	
6	Finance Costs	0.01	0.00	0.01	0.01	0.01	0.02	
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.88	2.46	0.53	3.33	1.07	1.57	
8	Exceptional items	-	-	-	-	-	-	
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.88	2.46	0.53	3.33	1.07	1.57	
10	Tax Expense / Deferred Tax Adjustments (Net)	-	-	-	-	-	0.30	
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10-10th)	0.88	2.46	0.53	3.33	1.07	1.27	
12	Extraordinary items	-	-	-	-	-	-	
13	Net Profit/ (Loss) for the period (11-12)	0.88	2.46	0.53	3.33	1.07	1.27	
14	Paid - up equity share capital (Face value of ' 10 each)	209.08	209.08	209.08	209.98	209.08	209.08	92.25
15	Reserves excluding Revaluation Reserve							
16.i	Earnings per share (before / after extraordinary items)							
	(of ' 10 /- each) (not annualised for the respective Quarters)							
	(a) Basic	0.04	0.12	0.03	0.16	0.05	0.06	
	(b) Diluted	0.04	0.12	0.03	0.16	0.05	0.06	

Notes:

STATEMENT OF ASSETS & LIABILITIES		(In Lacs)	
Particulars		As on 30-09-2017 (Un-Audited)	As on 31-03-2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	209.08	209.08
	(b) Reserves and Surplus	96.84	93.51
		305.92	302.59
	Non Current Liabilities		
2	(a) Long Term Borrowings	24.31	7.31
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non-current Liabilities	-	-
		24.31	7.31
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	247.16	361.11
	(c) Other Current Liabilities	-	-
	(d) Short Term Provisions	3.02	0.99
		250.18	362.10
	TOTAL	580.41	672.00
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets	0.31	0.31
	(b) Non current Investment	0.11	0.11
	(c) Long Term Loans & Advances	249.99	267.53
	(d) Misc. Expenditure to the extent not w/off		
	(e) Deferred tax Assets (Net)	25.00	-



