

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 AND HALF YEAR ENDED 30TH SEPTEMBER 2018

PART- I

(' in Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2018 (Unaudited)	30/06/2018 (Unaudited)	30/09/2017 (Unaudited)	30/09/2018 (Unaudited)	30/09/2017 (Unaudited)	31/03/2018 (Audited)
1	Income from Operations						
	(a) Revenue From Sales / Services	100.24	95.34	20.91	195.58	65.71	563.34
	(b) Other Operating Income	2.50	2.50	-	5.00	-	-
	Total Income	102.74	97.84	20.91	200.58	65.71	563.34
2	Expenses						
	(a) Purchase of stock	-	-	19.46	-	59.49	949.21
	(b) Decrease / (Increase) in Stock	99.28	94.43	-	193.71	-	(399.26)
	(c) Employee Benefit Expenses	0.68	0.15	0.47	0.83	0.86	9.70
	(d) Depreciation and amortisation expense	-	-	-	-	-	0.11
	(e) Other expenses	0.96	0.86	0.10	1.82	2.02	3.30
	Total expenses	100.92	95.44	20.03	196.36	62.37	563.06
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.83	2.40	0.88	4.23	3.34	0.28
4	Other Income	-	-	-	-	-	2.80
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.83	2.40	0.88	4.23	3.34	3.08
6	Finance Costs	0.01	0.00	0.01	0.01	0.01	0.05
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.82	2.40	0.87	4.21	3.33	3.03
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	1.82	2.40	0.87	4.21	3.33	3.03
10	Tax Expense / Deferred Tax Adjustments (Net)	0.45	0.60	-	1.05	-	0.76
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	1.36	1.80	0.87	3.16	3.33	2.27
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	1.36	1.80	0.87	3.16	3.33	2.27
14	Paid - up equity share capital (Face value of ` 10 each)	209.08	209.08	209.08	209.98	209.08	209.08
15	Reserves excluding Revaluation Reserve						95.79
16.i	Earnings per share (before / after extraordinary items) (of ` 10 /- each) (not annualised for the respective Quarters)						
	(a) Basic	0.07	0.09	0.04	0.15	0.16	0.11
	(b) Diluted	0.07	0.09	0.04	0.15	0.16	0.11

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 09.11.2018
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended September 30, 2018
- 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.



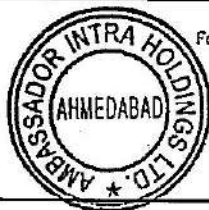
For, Ambassador Intra Holdings Limited

Place: Ahmedabad
Date: 09.11.2018

AMBASSADOR INTRA HOLDINGS LIMITED
 REGD. OFFICE :- 1093/10 Surrmount Complex, Opp. Iscon Mandir, S.G. Highway Road, Satellite, Jodhpur,
 Ahmedabad - 380059
 CIN: L17119GJ1982PLC009258
 Email: ambssndorintra1982@gmail.com, website: www.ambassadorintra.com
 UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2018

(Rs In Lacs)

Particulars		As at 30.09.2018	As at 31.03.2018
A	ASSETS		
1	Non-Current Assets		
	(i) Property, Plant and Equipment	0.19	0.19
	(b) Capital work-in-progress	-	-
	(d) Goodwill	-	-
	(c) Financial Assets	-	-
	(i) Investments	0.11	0.11
	(ii) Trade Receivables	-	-
	(iii) Loans	283.00	42.14
	(d) Deferred Tax Assets (net)	-	-
	(e) Other Non-Current Assets	25.00	25.00
	Sub-total - Non-Current Assets	308.30	67.44
2	Current Assets		
	(a) Inventories	205.55	399.26
	(b) Financial Assets	-	-
	(i) Investment	-	-
	(ii) Trade Receivables	664.63	512.49
	(iii) Cash and Cash Equivalents	10.65	0.42
	(iv) Bank Balances other than (iii) above	-	-
	(v) Loans	29.67	268.79
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other Current Assets	-	-
	Sub-total - Current Assets	910.50	1,180.96
	TOTAL - ASSETS	1,218.80	1,248.40
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	209.08	209.08
	(b) Other Equity	98.95	95.79
	Sub-total - Equity	308.03	304.87
2	Non Controlling Interest	-	-
3	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	24.30	27.31
	(ii) Trade Payables	-	-
	(iii) Other Financial Liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred Tax Liabilities (Net)	-	-
	(d) Other Non-Current Liabilities	-	-
	Sub-total - Non Current Liabilities	24.30	27.31
4	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	881.26	907.64
	(iii) Other Financial Liabilities (Current Maturities of Long term Debt)	-	-
	(b) Other Current Liabilities		
	(c) Provisions	5.21	8.58
	(d) Current Tax Liabilities (Net)	-	-
	Sub-total - Current Liabilities	886.47	916.22
	TOTAL - EQUITY AND LIABILITIES	1,218.80	1,248.40



For, AMBASSADOR INTRA HOLDINGS LIMITED

Place: AHMEDABAD
 Date: 09.11.2018

*

(Signature)

Siddhartha Ajmeri
 Director



LOONIA & ASSOCIATES
CHARTERED ACCOUNTANT

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

Limited Review Report

To,
The Board of Directors of
Ambassador Intra Holdings Limited
Ahmedabad

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Ambassador Intra Holdings Limited** ("the Company"), for the quarter/ half year ended September 30, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement which 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 statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 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 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 applicable Indian Accounting Standards (IND-AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 09/11/2018



For, Loonia and Associates
Chartered Accountants,

Hitesh Loonia
Proprietor
(Membership no. 135424)

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