

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE :- 1093/10 Surmount Complex, Behind Iscon Mandir, S.G. Highway Road, Satellite, Jodhpur, Ahmedabad - 380059
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2014

PART - I (Rs. In Lacks)

Sr. No.	Particulars	Quarter Ended			Twelve Months Ended		Year Ended
		31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Unaudited)	31/03/2014 (Audited)	31/03/2013 (Unaudited)	31/03/2013 (Audited)
1	Income from Operations						
	(a) Revenue from Sales / services	2.25	2.35	1.82	9.15	7.22	7.22
	(b) Other Operating Income	-	-	-	-	0.06	0.06
	Total Income	2.25	2.35	1.82	9.15	7.28	7.28
2	Expenses						
	(a) Purchase of Stock	2.53	1.67	1.44	7.44	5.76	5.76
	(b) Decrease in Stock	(1.57)	-	-	(1.57)	(0.03)	(0.03)
	(c) Employee Benefit Expenses	0.15	0.15	0.11	0.60	0.50	0.50
	(d) Depreciation and amortisation expense	-	-	-	-	-	-
	(e) Other expenses	2.35	0.03	0.17	2.45	0.62	0.62
	Total expenses	3.46	1.85	1.72	8.92	6.85	6.85
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(1.21)	0.50	0.10	0.23	0.43	0.43
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1.21)	0.50	0.10	0.23	0.43	0.43
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(1.21)	0.50	0.10	0.23	0.43	0.43
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	(1.21)	0.50	0.10	0.23	0.43	0.43
10	Tax Expense / Deferred Tax Adjustments (Net)	(0.36)	0.15	0.02	0.07	0.11	0.11
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	(0.85)	0.35	0.08	0.16	0.32	0.32
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(0.85)	0.35	0.08	0.16	0.32	0.32
14	Paid - up equity share capital (Face value of ` 10 each)	24.75	24.75	24.75	24.75	24.75	24.75
15	Reserves excluding Revaluation Reserve	10.22	11.42	9.98	10.22	9.98	9.98
16.i	Earnings per share (before / after extraordinary items) (of Rs. 10/- each) (not annualised for the respective Quarters)						
	(a) Basic	NA	0.14	0.03	0.07	0.13	0.13
	(b) Diluted	NA	NA	NA	NA	NA	NA

PART-II

SELECT INFORMATION FOR THE QUARTER & YEAR ENDED MARCH 31, 2014

A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year Ended		Year Ended
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013	31/03/2013
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	233,500	233,500	233,500	233,500	233,500	233,500
	- Percentage of Shareholding	94.34%	94.34%	94.34%	94.34%	94.34%	94.34%
2	Promoters and promoter group Shareholding						
	a) Pledged /Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- percentage of shares (as a% of the total share capital of the Company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	14,000	14,000	14,000	14,000	14,000	14,000
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- percentage of shares (as a% of the total share capital of the Company)	5.66%	5.66%	5.66%	5.66%	5.66%	5.66%

Notes:

- The above financial results were and approved by the Board of Directors in their meetings held on 29.05.2015
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended March 31, 2014
- Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.



- 4 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.

STATEMENT OF ASSETS & LIABILITIES

(Rs. In Lacks)

Particulars		As on 31-03-2014 (Audited)	As on 31-03-2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	24.75	24.75
	(b) Reserves and Surplus	10.22	9.98
		34.97	34.73
2	Non Current Liabilities		
	(a) Long Term Borrowings	2.51	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non Current Liability	-	-
		2.51	-
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	0.39	0.17
	(d) Short Term Provisions	0.10	0.10
		0.49	0.27
	TOTAL	37.97	35.00
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets		
	(b) Non Current Investments	0.10	0.10
	(c) Long Term Loans & Advances	34.55	34.14
	(d) Other non-current assets		
	(e) Deferred tax asset (Net)		
		34.65	34.24
2	Current Assets		
	(a) Inventories	1.85	0.28
	(b) Trade Receivables		0.21
	(c) Cash & Bank Balances	1.47	0.27
	(d) Short Term Loans & Advances		
	(e) Other Current Assets		
		3.32	0.76
	TOTAL	37.97	35.00

For, Ambassador Intra Holdings Limited

Place: Ahmedabad
Date: 29-05-2014

Director