



Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
Board of Directors of
Ambassador Intra Holdings Limited

1. We have audited the quarterly financial results of **Ambassador Intra Holdings Limited** ('the company') for the quarter ended March 31, 2017, and the year ended March 31, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 as well as the year ended March 31, 2017

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


Hitesh Loonia
Proprietor
Mem. No. 135424



Place: Ahmedabad
Date: 30.05.2017

AMBASSADOR INTRA HOLDINGS LIMITED

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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2017

PART-1

(₹ In Lacks)

Sr. No.	Particulars	Quarter Ended			Twelve Months Ended	
		31/03/2017 (Audited)	31/12/2016 (Unaudited)	31/03/2016 (Unaudited)	31/03/2016 (Audited)	31/03/2017 (Audited)
1	Income from Operations					
	(a) Revenue from Sales / services	134.88	103.19	96.05	348.76	450.13
	(b) Other Operating Income	-	-	-	0.01	-
	Total Income	134.88	103.19	96.05	348.77	450.13
2	Expenses					
	(a) Purchase of Stock	92.74	96.29	77.57	180.69	380.66
	(b) Decrease/increase in Stock	46.58	-	17.76	155.42	63.64
	(c) Employee Benefit Expenses	0.48	0.69	0.76	2.56	2.70
	(d) Depreciation and amortisation expense	0.11	-	0.22	0.22	0.11
	(e) Other expenses	0.49	0.19	1.44	8.34	1.43
	Total expenses	140.39	97.17	97.75	347.23	448.54
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(5.51)	6.02	(1.70)	1.54	1.59
4	Other Income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(5.51)	6.02	(1.70)	1.54	1.59
6	Finance Costs	-	-	-	0.01	0.02
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(5.51)	6.02	(1.70)	1.53	1.57
8	Exceptional items	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	(5.51)	6.02	(1.70)	1.53	1.57
10	Tax Expense / Deferred Tax Adjustments (Net)	0.25	-	(0.40)	0.25	0.30
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	(5.76)	6.02	(1.30)	1.28	1.27
12	Extraordinary items	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(5.76)	6.02	(1.30)	1.28	1.27
14	Paid - up equity share capital (Face value of ₹ 10 each)	209.08	209.08	209.08	209.08	209.08
15	Reserves excluding Revaluation Reserve	-	-	-	-	92.25
16.i	Earnings per share (before / after extraordinary items) (of Rs. 10/- each) (not annualised for the respective Quarters)					
	(a) Basic	(0.28)	0.29	(0.06)	0.06	0.06
	(b) Diluted	(0.28)	0.29	(0.06)	0.06	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 30.05.2017
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended March 31, 2017
- 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.
- 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.

For, Ambassador Intra Holdings Limited

Ambassador Intra Holdings Ltd.

Director

Director

Place: Ahmedabad
Date: 30.05.2017



STATEMENT OF ASSETS & LIABILITIES		(₹ In Lacks)	
	Particulars	As on 31-03-2017 (Audited)	As on 31-03-2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	209.08	209.08
	(b) Reserves and Surplus	93.51	92.25
		302.59	301.33
2	Non Current Liabilities		
	(a) Long Term Borrowings	7.31	12.51
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non Current Liability	-	-
		7.31	12.51
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	361.11	119.98
	(c) Other Current Liabilities	-	-
	(d) Short Term Provisions	0.99	0.69
		362.11	120.67
	TOTAL	672.01	434.51
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets	0.31	0.42
	(b) Non Current Investments	0.11	0.11
	(c) Long Term Loans & Advances	267.53	230.13
	(d) Other non-current assets	-	-
	(e) Deferred tax asset (Net)	-	-
		267.95	230.66
2	Current Assets		
	(a) Inventories	-	63.64
	(b) Trade Receivables	393.78	134.62
	(c) Cash & Bank Balances	10.28	5.59
	(d) Short Term Loans & Advances	-	-
	(e) Other Current Assets	-	-
		404.06	203.85
	TOTAL	672.01	434.51

For, Ambassador Intra Holdings Limited

Place: Ahmedabad
Date: 30.05.2017



Ambassador Intra Holdings Ltd

Director

Director