

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE :- REGD. OFFICE :- 1093/1, 305, Sur Mount Complex, Behing Iscon Mandir, S. G. Highway Road, Satellite,
Jodhpur, Ahmedabad - 380 059, Gujarat
CIN: L17119GJ1982PLC009258

AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED ON 31.03.2018

(` In Lacs except for earning per share data)

Sr. No.	Particulars	3 months ended	3 months ended	3 months ended	Account Year	Account Year
		31.03.2018	31.03.2017	31.12.2017	Ended	Year Ended
		Audited	Audited	Unaudited	31.03.2018	31.03.2017
1	Revenue from Operations/ Services	342.78	134.88	154.85	563.34	450.13
2	Other Income	2.80	-	-	2.80	-
3	Total Revenue (1+2)	345.58	134.88	154.85	566.14	450.13
4	Expenses					
	a. Cost of material consumed	-	-	-	-	-
	b. Purchase of stock-in-trade	736.69	92.74	153.03	949.21	380.66
	c. Change in inventories of finished goods, work-in- process and stock-in-trade	(398.27)	46.58	(0.99)	(399.26)	63.64
	d. Employees benefits expense	8.10	0.48	0.74	9.70	2.70
	e. Finance costs	0.01	-	0.03	0.05	-
	f. Depreciation and amortisation expense	0.06	0.11	0.05	0.11	0.11
	g. Power and Fuel	-	-	-	-	-
	h. Other Expenses	1.24	0.49	0.04	3.30	1.43
	Total Expenses	347.83	140.40	152.90	563.11	448.54
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	(2.25)	(5.52)	1.95	3.03	1.59
6	Exceptional items	-	-	-	-	0.02
7	Profit Before Tax (5-6)	(2.25)	(5.52)	1.95	3.03	1.57
	Current Tax	0.76	0.25	-	0.76	0.30
	Deferred Tax	-	-	-	-	-
8	Total Tax Expenses	0.76	0.25	-	0.76	0.30
9	Profit for the period from Continuing Operation (7-8)	(3.01)	(5.77)	1.95	2.27	1.27
10	Profit from Discontinuing operations before tax	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-
14	Profit for the period (9-12)	(3.01)	(5.77)	1.95	2.27	1.27
15	Other comprehensive income net of taxes	-	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	(3.01)	(5.77)	1.95	2.27	1.27
17	Details of equity share capital					
	Paid-up equity share capital	209.08	209.08	209.08	209.08	209.08
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)					
	a) Basic	(0.14)	(0.28)	0.09	0.11	0.06
	b) Diluted	(0.14)	(0.28)	0.09	0.11	0.06

Notes:

- The above audited financial statement has been reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 30th May, 2018. The statutory auditors have carried out audit of the financial results for the year ended March 31, 2018
- The Company has adopted Indian Accounting Standard ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder with effect from April 1, 2017 and with the transition date of April 1, 2016. These financial statement have been prepared and presented as per Ind AS and in terms of the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the "Listing Regulations"), as modified by Circular dated July 5, 2016.
- The figures for the quarter ended March 31, 2018 and the corresponding quarter ended in the previous year as reported in attached financial results are the balancing figure between the audited figures in respect of full financial year and the published year to date figures upto the end of the third quarter of the financial year.
- There is no Reconciliation of Profit after tax for the Quarter ended 31st March, 2017 and for year ended on 31st March, 2017 between Ind-AS compliant results with as per previous Indian GAAP results.
- The Company operates in Textile Segment. There is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.
- Figures of previous year / quarter were regrouped / rearranged wherever necessary.

For, Ambassador Intra Holdings Limited

Place: AHMEDABAD
Date: 30.05.2018

Siddhartha Ajmera
Managing Director