



LOONIA & ASSOCIATES
CHARTERED ACCOUNTANT

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

To,
Board of Directors of
Ambassador Intra Holdings Limited

Sub.: Limited Review Report

Ref. : Unaudited Financial Statement for the quarter ended 31st December, 2016

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **Ambassador Intra Holdings Limited** for the period ended 31st December, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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


Hitesh Loonia
Proprietor
Mem. No. 135424



Place: Ahmedabad
Date: 02.02.2017

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE -> 1093/10 Surrmount Complex, Behind Ison Mandir, S.G. Highway Road, Satellite, Jodhpur, Ahmedabad - 380059
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016

PART - I

(₹ In Lacs)


Sr. No.	Particulars	Quarter ended 12/31/2016 (Unaudited)	Preceding three months ended 09/30/2016 (Unaudited)	Previous three months ended 12/31/2015 (Unaudited)	Year to date Figures for current period ended 12/31/2016 (Unaudited)	Year to date Figures for previous period ended 12/31/2015 (Unaudited)	For the year ended 03/31/2016 (Audited)
1	Income from Operations						
	(a) Revenue From Sales / Services	103.19	106.47	57.89	315.25	252.71	348.76
	(b) Other Operating Income	-	-	-	-	-	0.01
	Total Income	103.19	106.47	57.89	315.25	252.71	348.77
2	Expenses						
	(a) Purchase of Stock	96.29	104.92	70.08	287.92	103.12	180.69
	(b) Decrease in Stock	-	-	162.15	17.05	162.15	155.42
	(c) Employee Benefit Expenses	0.69	0.73	-	2.22	-	2.56
	(d) Depreciation and amortisation expense	-	-	-	-	-	0.22
	(e) Other expenses	0.19	0.28	-	0.95	7.56	8.34
	Total expenses	97.17	105.93	232.23	308.14	272.83	347.23
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	6.02	0.54	(174.34)	7.11	(20.12)	1.54
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6.02	0.54	(174.34)	7.11	(20.12)	1.54
6	Finance Costs	0.00	0.01	-	0.02	-	0.01
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	6.02	0.53	(174.34)	7.09	(20.12)	1.53
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	6.02	0.53	(174.34)	7.09	(20.12)	1.53
10.i	Tax Expense (Adjusting MAT Credit)	-	-	(52.30)	-	(6.04)	0.25
10.ii	Deferred Tax Adjustments	-	-	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	6.02	0.53	(122.04)	7.09	(14.08)	1.28
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	6.02	0.53	(122.04)	7.09	(14.08)	1.28
14	Paid - up equity share capital (Face value of ₹ 10 each)	209.08	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 ₹ 10 /- each) (not annualised for the respective Quarters)						
	(a) Basic	0.29	0.03	(5.84)	0.34	(0.67)	0.06
	(b) Diluted	0.29	0.03	(5.84)	0.34	(0.67)	0.06

Notes:

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 02.02.2017.
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31st December, 2016
- 3 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- 4 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.
- 5 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
- 6 No Income tax provision has been made.

For, Ambassador Intra Holdings Ltd.




 Director

Place : Ahmedabad
 Date: 02.02.2017