

AMBASSADOR INTRA HOLDINGS LIMITED

CIN:L17119GJ1982PLC0009258

Regd. Office : 1093/1, 305, SUR MOUNT COMPLEX, BEHIND ISCON MANDIR, S.G. HIGHWAY ROAD, SATELLITE, JODHPUR, AHMEDABAD - 380059

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
	Income:						
	Revenue from Operations	154.85	20.91	103.19	220.56	315.25	450.13
	Other Income	-	-	-	-	-	-
1	Total Income	154.85	20.91	103.19	220.56	315.25	450.13
	Expenses:						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock in trade	153.03	19.46	96.29	212.52	287.92	380.66
	c) Change in inventories of finished goods, stock in trade and work in Progress	(0.99)	-	-	(0.99)	17.05	63.64
	d) Employee benefit expenses	0.74	0.47	0.69	1.60	2.22	2.70
	e) Finance Costs	0.03	0.01	-	0.04	0.02	-
	f) Depreciation and amortisation expenses	0.05	-	-	0.05	-	0.11
	g) Power & Fuel	-	-	-	-	-	-
	h) Other expenditure	0.04	0.1	0.19	2.06	0.95	1.43
2	Total Expenses	152.89	20.04	97.17	215.27	308.16	448.54
3	Profit before exceptional and extraordinary items(1-2)	1.96	0.87	6.02	5.29	7.09	1.59
	Exceptional Items	-	-	-	-	-	0.02
	Profit before Exceptional Items and tax	1.96	0.87	6.02	5.29	7.09	1.57
	Extraordinary items	-	-	-	-	-	-
4	Profit before tax	1.96	0.87	6.02	5.29	7.09	1.57
	Tax expense:						
	(1) Current Tax	-	-	-	-	-	0.30
	(2) Deferred Tax	-	-	-	-	-	-
5	Profit for the period	1.96	0.87	6.02	5.29	7.09	1.27
	Other Comprehensive Income						
	A. (i) items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
6	Total Comprehensive Income	-	-	-	-	-	-
7	Total Comprehensive Income for the period (5+6)	1.96	0.88	6.02	5.29	7.09	1.27
8	Paid Up Equity Share Capital (Face value of the Share Rs. 10/- each)	209.08	209.08	209.08	209.08	209.08	209.08
9	Paid up Debt Capital	-	-	-	-	-	-
10	Reserves as per balance sheet of previous accounting year	-	-	-	-	-	92.25
11	Earning Per Share (EPS)						
	Basic and Diluted Earning Per Share (EPS) (Rs. Per Share) for the year to date and for the previous year (not to be annualized)	0.01	0.04	0.29	0.03	0.34	0.06

Notes:

- 1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 2018 and the Statutory Auditors of the Company have carried out a 'Limited Review' of the same.
- 2 The Company operates in single segment i.e. textiles and hence separate segment reporting is not applicable as per Ind AS 108.
- 3 The Company has adopted Indian Accounting Standard ("Ind AS") beginning from April 1, 2017 (transition date being April 1, 2016) and for that purpose comparative figures of previous year and quarter is restated. Accordingly, the impact of transition has been provided and figures for that period has been restated accordingly.
- 4 Previous year/period figures have been regrouped/reclassified wherever considered necessary.
- 5 There is no difference in net profit for the Quarter and Nine Months ended 31st December 2016 and year ended 31st March 2017 as per IGAAP and Ind - AS.
- 6 Reconciliation of Profit/Loss for the Quarter and Nine Months ended December 31, 2016 reported as per Indian GAAP to total comprehensive Income as per Ind-AS is given below:

Particulars	(Amount in Lakhs)	
		Nine Months ended 31.12.2016 (Unaudited)
Profit after Tax reported in Previous Indian GAAP	6.02	7.09
Add/Less: Adjustment as to Ind-AS	-	-
Profit after Tax as per Ind-AS	6.02	7.09
Other Comprehensive Income	-	-
Total Comprehensive Income as per Ind-AS/Net profit as per Ind-AS	6.02	7.09

For Ambassador Intra Holdings Limited

Place : Ahmedabad

Date: 12th January, 2018

Siddhartha Ajmera
Managing Director
DIN: 06823621