



CIN: L17119GJ1982PLC009258

**REGISTERED OFFICE: 1093/1, 305 SUR MOUNT COMPLEX, BEHIND
ISCON MANDIR SG HIGHWAY ROAD, SATELLITE, JODHPUR,
AHMEDABAD, GUJARAT, INDIA, 380059**

EMAIL: ambassadorintra1982@gmail.com

AHIL/LIST/BSEL/OUTCOME/REG-33/10-2024

DATE: 29th October 2024

To

Deputy General Manager,
Department Corporate Services,
B S E Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai: 400 001.

Respected Sirs,

Sub: Outcome of Board Meeting- Submission of Un-Audited Financial Result of the Company for the Second Quarter and Half Year ended on 30th September 2024 of the F Y 2024-25 along with Limited Review Report of Auditors.

Ref: Our Scrip Code: **(AIHL | 542524 | INE342U01016)**

Compliance to Regulation No. 33 of the SEBI (LODR) 2015.

With reference to above subject, please find here with following documents for filing and uploading on Stock Exchange Website through Listing Centre, and for official records of the Exchange in compliance to Regulation 33 of the SEBI (LODR) 2015.

1. Un-Audited Financial Result in prescribed format for the 2nd Quarter ended 30th September 2024 of the F Y 2024-25 prepared on IND AS Compliant Standalone Basis.
2. Limited Review Report of the Auditors on Standalone, IND AS Compliant Un-audited Financial Results for the 2nd Quarter ended 30th September 2024.
3. Please note that the Company operates only in one segment hence no separate segment wise reporting is applicable and give here with.
4. We would like to inform that the Board of Directors at its meeting held on 29 October 2024, has considered and approved the request letters received from the following Persons belonging to Promoter and Promoter Group, for reclassifying them from 'Promoter/Promoter Group' to 'Public Category'.


AMBASSADOR
INTRA HOLDINGS LIMITED

CIN: L17119GJ1982PLC009258

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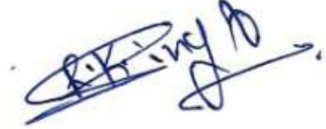
EMAIL: ambassadorintra1982@gmail.com

Sr. No.	Name of Shareholders	No. of Shares Held	% of holding
1	Sachin Jalan	3500	0.17%
2	Piyush M. Doshi	500	0.02%
3	Sidhartha Ajmera	500	0.02%
4	Sikha Jayprakash Jalan	3500	0.17%

THE MEETING WAS STARTED AT 5:30 P.M. AND HAS CONCLUDED AT 08:00 P.M.

Kindly acknowledge receipt of the above documents.

For, AMBASSADOR INTRA HOLDINGS LIMITED



**RAJESH SINGH THAKUR
MANAGING DIRECTOR
DIN: 10593346**

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE :- 1093/1, 305 SurMount Complex, Opp. Iscon Mandir SG Highway Road, Satellite, Jodhpur, Ahmedabad,
Gujrat, India- 380059

CIN-L17119GJ1982PLC009258

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2024

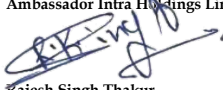
(In Lakhs)

Sr. No.	PARTICULARS	Half year ended		Quarter Ended			Year Ended	
		30.09.2024	30.09.2023	30.09.2024	30.06.2024	31.03.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited
1	Income							
(a)	Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Other Income	60.56	6.17	60.00	0.56	4.09	6.17	16.04
	Total Income	60.56	6.17	60.00	0.56	4.09	6.17	16.04
2	Expenses							
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee Benefit Expense	0.15	0.00	0.00	0.15	0.81	0.00	3.24
(e)	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00	0.01
(f)	Depreciation and Amortization Expense	0.03	0.00	0.00	0.00	0.01	0.00	0.06
(g)	Power and Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(h)	Other Expenses	38.57	3.73	33.43	5.17	2.21	1.83	9.17
	Total Expenses	38.75	3.73	33.43	5.32	3.03	1.83	12.47
3	Total profit before exceptional items and tax (1-2)	21.82	2.44	26.57	-4.75	1.06	4.34	3.56
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Total profit before tax (3-4)	21.82	2.44	26.57	-4.75	1.06	4.34	3.56
	Current tax	5.67	0.31	5.67	0.00	-0.16	0.31	0.49
	Short/excess provision of Income Tax	0.00	0.00	0.00	0.00	-0.12	0.00	-0.12
	Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Total tax expenses	5.67	0.31	5.67	0.00	-0.27	0.31	0.38
7	Profit for the period from Continuing Operation (5-6)	16.14	2.13	20.90	-4.75	1.33	4.03	3.19
8	Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Profit (loss) from discontinued operations before tax (after tax) (8-9)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Share of profit (loss) of associates and joint venture accounted for using equity shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit for the period (7-10)	16.14	2.13	20.90	-4.75	1.33	4.03	3.19
13	Other comprehensive income net of taxes	-	-	-	-	-	-	-
14	Total Comprehensive Income for the period (12+13)	16.14	2.13	20.90	(4.75)	1.33	4.03	3.19
15	Details of equity share capital							
	Paid-up equity share capital	209.08	209.08	209.08	209.08	209.08	209.08	209.08
	Other equity	-	-	-	-	-	-	112.14
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00	10.00
16	Earnings per share							
(a)	Basic earnings per share from continuing operations	0.77	0.10	1.00	(0.23)	0.06	0.19	0.15
(b)	Diluted earnings per share from continuing operations	0.77	0.10	1.00	(0.23)	0.06	0.19	0.15

Notes

- The above un-Audited financial statement for quarter ended September 30,2024 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29th October, 2024 and Statutory Auditors of the Company have carried out limited review
- The financial results have been prepared in accordance with the principles of Indian Accounting Standards ("IND AS") prescribed under section 133 of the Companies Act, 2013 read with relevant rules (as amended) issued thereunder and the other accounting principles generally accepted in India.
- Segment Reporting under IND AS is not applicable to the company since the entire operations of the company relates to single segment.
- Figures of previous year/quarter were regrouped/rearranged wherever necessary.
- The above is an extract of the unaudited Financial Results for quarter ended on 30th September, 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the said unaudited Financial Results are available on the Stock Exchange websites viz www.bseindia.com and company's website

For and on behalf of the Board of Directors
Ambassador Intra Holdings Limited


Rajesh Singh Thakur
Managing Director
DIN:10593346

Date:29.10.2024
Place:Ahmedabad

AMBASSADOR INTRA HOLDINGS LIMITED


REGD. OFFICE :- 1093/1, 305 SurMount Complex, Opp. Iscon Mandir SG Highway

CIN-L17119GJ1982PLC009258

Cash Flow Statement for Half Year Ended 30th September, 2024

Particulars	For Half Year Ended 30th September, 2024		As At 31st March 2024	
	Unaudited		Audited	
	Rs	Rs	Rs	Rs
A. Cash flow from operating activities				
Net Profit / (Loss) before tax		21.82		3.56
Add Extraordinary items		-		-
Exceptional items		-		-
		21.82		3.56
Adjustments for:				
Depreciation and amortisation	0.03			0.06
Finance costs	-			-
		0.03		-
Operating profit / (loss) before working capital changes		21.85		3.62
Changes in working capital:				
Adjustments for (increase) / decrease in operating assets:				
Investments	-		-	
Inventories	-		-	
Trade receivables	(67.80)		37.47	
Short-term loans and advances	(46.69)		-	
Long-term loans and advances	-		-	
Other current assets	0.67		2.99	
Other non-current assets	(0.21)		-	
Adjustments for increase / (decrease) in operating liabilities:				
Short term borrowing	(130.69)		(15.00)	
Trade payables	(1.63)		(34.74)	
Other Financial liabilities	-		-	
Other current liabilities	(6.23)		-	
Short-term provisions	(6.32)		-	
Long-term provisions	-		-	
		30.84		(9.28)
		52.69		(5.66)
Cash flow from extraordinary items		-		-
Cash generated from operations		-		-
Direct Tax Paid				(0.38)
Net cash flow from / (used in) operating activities (A)		52.69		(6.04)
B. Cash flow from investing activities				
Capital expenditure on fixed assets, including capital advances	-		-	
Proceeds from sale of fixed assets	-		-	
Movement in long-term Investments		-		-
Interest received				
Investment in Fixed deposit	-		-	
Purchase of Fixed Asset	-		13.34	
Purchase of mobile	-		-	
Rental income from operating leases	-		-	
Net cash flow from / (used in) investing activities (B)		-		13.34
Net income tax (paid) / refunds	-	5.67	-	-
C. Cash flow from financing activities				
Inter Corporate Deposits	-		-	
Movement in Borrowing	-		-	
Finance cost	-	(0.01)		-
Net cash flow from / (used in) financing activities (C)		(5.68)		-
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		47.01		7.29
Cash and cash equivalents at the beginning of the year		8.65		1.36
Cash and cash equivalents at the end of the year (Refer Note 4c)		55.67		8.65

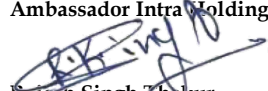
For and on behalf of the Board of Directors
Ambassador Intra Holdings Limited


Rajesh Singh Thakur
Managing Director
DIN:10593346

Place: Ahmedabad
Date: 29.10.2024

AMBASSADOR INTRA HOLDINGS LIMITED**REGD. OFFICE :- 1093/1, 305 SurMount Complex, Opp. Iscon Mandir SG Highway
Road, Satellite, Jodhpur, Ahmedabad, Gujrat, India- 380059****CIN-L17119GJ1982PLC009258****Statement of Assests and Liabilities as at 30th September, 2024****(Rs. In Lakhs)**

Sr. No.	Particulars	As at 30 th Sep, 2024	As at 31st March, 2024
1	ASSETS		
	Non-current assets		
(a)	Property , plant and equipment	0.33	0.36
(b)	Financial Asset		
	(i) Investments	0.11	0.11
	(ii) Trade Receivables	-	-
	(iii) Loans	-	225.56
(c)	Deffered Tax Assets (net)	0.00	-
(d)	Other Non Current Assets	-	-
	Total non-current assets	0.44	226.03
	Current assets		
(a)	Inventories		
(b)	Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables	67.80	-
	(iii) Cash and cash equivalents	55.67	8.65
	(iv) Bank Balances other than above (iii)	-	-
	(v) Loans	400.69	128.44
	(v) Other financial assets	-	-
(b)	Current Tax Asset (net)	-	0.67
(c)	Other current assets	3.78	3.57
	Total current assets	527.94	141.33
	TOTAL ASSETS	528.38	367.35
II.	EQUITY AND LIABILITIES		
	Equity		
(a)	Share Capital	209.08	209.08
(b)	Other equity (Reserve & Surplus)	128.28	112.14
	Equity attributable to shareholders of the Company	337.36	321.22
(a)	Non-controlling interests	-	-
	Sub-Total Equity	337.36	321.22
2	Liabilities		
	Non-Current Liabilities		
(a)	Financial liabilities	-	-
	(i) Long-term borrowings	-	-
	(ii) Trade Payables	-	-
	(iii) Other financial liabilities	-	-
(b)	Provisions	-	-
(c)	Deferred Tax Liability (net)	-	-
(d)	Other Non Current Liability	-	-
	Sub -Total Non-current liabilities	-	-
	Current liabilities		
(a)	Financial Liabilities	-	-
	(i) Short-term borrowings	175.00	44.31
	(ii) Trade Payables	2.43	0.80
	(iii) Other financial liabilities	-	-
(b)	Other Current Liabilities (net)	7.26	1.03
(c)	Provisions	6.32	-
(d)	Current Tax Liability (net)	-	-
	Total current liabilities	191.02	46.14
	TOTAL EQUITY AND LIABILITIES	528.38	367.35

For and on behalf of the Board of Directors
Ambassador Intra Holdings Limited
Rajesh Singh Thakur
Managing Director
DIN:10593346Place:Ahmedabad
Date: 29.10.2024