


AMBASSADOR
— INTRA HOLDINGS LIMITED —

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-33/11-2024

DATE: 11th November 2024

To

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

Respected Sirs,

Sub: As per Query Received From the Exchange Regarding Limited Review not submitted- hereby submitting the Same again.

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

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

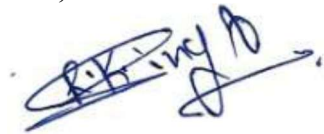
With reference to above subject, please find here with following documents for filing and uploading on Stock Exchange Website through Listing Centre, and for official records of the Exchange in compliance to Regulation 33 of the SEBI (LODR) 2015.

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.

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**

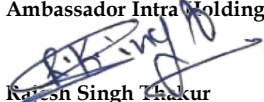
CIN-L17119GJ1982PLC009258

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:10593346

Place: Ahmedabad
Date: 29.10.2024



MAARK & ASSOCIATES
CHARTERED ACCOUNTANTS

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

**Review Report to
The Board of Directors
Ambassador Intra Holdings Limited**

1. We have reviewed the accompanying statement of Unaudited Standalone financial results of **AMBASSADOR INTRA HOLDINGS LIMITED (the "Company")**, for the Quarter & half early ended 30th September, 2024 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, as amended (the Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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.





MAARK & ASSOCIATES
CHARTERED ACCOUNTANTS

4. 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.

5. Other Matter

Balances of Loans & Advances, Trade Receivables and Trade Payables are subject to Management Confirmation.

For and on behalf of
Maark & Associates
Chartered Accountants
FRN: 145153W

Preeti Mandhaniya

Preeti Mandhaniya

Partner

Membership No. 177602

Place: Mumbai

Date: 29.10.2024

UDIN: 24177602BKETLY3441

