



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

Contact No: 079-40030800

Date: February 14, 2025

**To,
The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai- 400 001**

Ref: Scrip Code: 542524

Scrip ID: AIHL

**Subject: Quarterly Integrated Filing (Financial) under regulation 10(1A) of the SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir / Madam,

Pursuant to the requirements of Regulation 10(1A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/ CIR/P/2024/185 dated 31st December 2024, we enclose herewith the Statement of Quarterly Integrated Filing (Financial) for the quarter ended 31st December, 2024.

Request you to please take the same on your record.

**Thanking You
Yours Faithfully,**

For, AMBASSADOR INTRA HOLDINGS LIMITED

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



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 financial results of **AMBASSADOR INTRA HOLDINGS LIMITED (the "Company")**, for the Quarter & nine months ended 31st December, 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 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

Manish

Manish Agarwal
Partner

Membership No. 612103

Place: Mumbai

Date: 14.02.2025

UDIN: 25612103BMLECB5163



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 31st DECEMBER, 2024

(Rs In Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Unaudited	Unaudited	Audited
1	Income						
(a)	Revenue from operations	-	-	-	-	-	-
(b)	Other Income	2.24	60.00	5.78	62.80	11.94	16.04
	Total Income	2.24	60.00	5.78	62.80	11.94	16.04
2	Expenses						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	-	-	-	-	-	-
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	-	-	-	-	-	-
(d)	Employee Benefit Expense	0.32	-	0.93	0.65	2.43	3.24
(e)	Finance costs	-	-	-	-	-	0.01
(f)	Depreciation and Amortization Expense	0.01	-	0.02	0.04	0.04	0.06
(g)	Power and Fuel	-	-	-	-	-	-
(h)	Other Expenses	1.12	33.43	4.76	39.52	6.96	9.17
	Total Expenses	1.46	33.43	5.71	40.21	9.44	12.47
3	Total profit before exceptional items and tax (1-2)	0.78	26.57	0.07	22.60	2.50	3.56
4	Exceptional items	-	-	-	-	-	-
5	Total profit before tax (3-4)	0.78	26.57	0.07	22.60	2.50	3.56
	Current tax	0.20	5.67	0.34	5.87	0.65	0.49
	Short/excess provision of Income Tax	-	-	-	-	-	(0.12)
	Deferred tax	-	-	-	(0.001)	-	-
6	Total tax expenses	0.20	5.67	0.34	5.87	0.65	0.38
7	Profit for the period from Continuing Operation (5-6)	0.58	20.90	(0.27)	16.72	1.85	3.19
8	Profit (loss) from discontinued operations before tax	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	9)	-	-	-	-	-	-
	Share of profit (loss) of associates and joint venture accounted for using equity shares	-	-	-	-	-	-
12	Profit for the period (7-10)	0.58	20.90	(0.27)	16.72	1.85	3.19
13	Other comprehensive income net of taxes	-	-	-	-	-	-
14	Total Comprehensive Income for the period (12+13)	0.58	20.90	(0.27)	16.72	1.85	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
	Other equity	-	-	-	-	-	112.14
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
16	Earnings per share						
(a)	Basic earnings per share from continuing operations	0.03	1.00	(0.01)	0.80	0.09	0.15
(b)	Diluted earnings per share from continuing operations	0.03	1.00	(0.01)	0.80	0.09	0.15

Notes

- 1 The above un-Audited financial statement for quarter ended December 31,2024 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2024 and Statutory Auditors of the Company have carried out limited review of the same.
- 2 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.
- 3 Segment Reporting under IND AS is not applicable to the company since the entire operations of the company relates to single segment.
- 4 Figures of previous year/ quarter were regrouped rearranged wherever necessary.
- 5 The above is an extract of the unaudited Financial Results for quarter ended on 31st December, 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

Place:Ahmedabad
Date: 14.02.2025

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 31st December, 2024.

(Rs. In Lakhs)

Sr. No.	Particulars	As at 31st December, 2024	As at 31st March, 2024
1	ASSETS		
	Non-current assets		
(a)	Property , plant and equipment	0.32	0.36
(b)	Financial Asset		
	(i) Investments	0.11	0.11
	(ii) Trade Receivables	-	-
	(iii) Loans	500.67	225.56
(c)	Deffered Tax Assets (net)	0.00	-
(d)	Other Non Current Assets	-	-
	Total non-current assets	501.10	226.03
	Current assets		
(a)	Inventories		
(b)	Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables	2.80	-
	(iii) Cash and cash equivalents	15.91	8.65
	(iv) Bank Balances other than above (iii)	-	-
	(iv) Loans	-	128.44
	(v) Other financial assets	-	-
(b)	Current Tax Asset (net)	0.67	0.67
(c)	Other current assets	3.19	3.57
	Total current assets	22.57	141.33
	TOTAL ASSETS	523.67	367.35
II.	EQUITY AND LIABILITIES		
	Equity		
(a)	Share Capital	209.08	209.08
(b)	Other equity (Reserve & Surplus)	128.86	112.14
	Equity attributable to shareholders of the Company	337.94	321.22
(a)	Non-controlling interests	-	-
	Sub-Total Equity	337.94	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	3.21	0.80
	(iii) Other financial liabilities	-	-
(b)	Other Current Liabilities (net)	7.52	1.03
(c)	Provisions	-	-
(d)	Current Tax Liability (net)	-	-
	Total current liabilities	185.73	46.14
	TOTAL EQUITY AND LIABILITIES	523.67	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: 14.02.2025

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 31st DECEMBER, 2024

(Rs In Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Unaudited	Unaudited	Audited
1	Income						
(a)	Revenue from operations	-	-	-	-	-	-
(b)	Other Income	2.24	60.00	5.78	62.80	11.94	16.04
	Total Income	2.24	60.00	5.78	62.80	11.94	16.04
2	Expenses						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	-	-	-	-	-	-
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	-	-	-	-	-	-
(d)	Employee Benefit Expense	0.32	-	0.93	0.65	2.43	3.24
(e)	Finance costs	-	-	-	-	-	0.01
(f)	Depreciation and Amortization Expense	0.01	-	0.02	0.04	0.04	0.06
(g)	Power and Fuel	-	-	-	-	-	-
(h)	Other Expenses	1.12	33.43	4.76	39.52	6.96	9.17
	Total Expenses	1.46	33.43	5.71	40.21	9.44	12.47
3	Total profit before exceptional items and tax (1-2)	0.78	26.57	0.07	22.60	2.50	3.56
4	Exceptional items	-	-	-	-	-	-
5	Total profit before tax (3-4)	0.78	26.57	0.07	22.60	2.50	3.56
	Current tax	0.20	5.67	0.34	5.87	0.65	0.49
	Short/excess provision of Income Tax	-	-	-	-	-	(0.12)
	Deferred tax	-	-	-	(0.001)	-	-
6	Total tax expenses	0.20	5.67	0.34	5.87	0.65	0.38
7	Profit for the period from Continuing Operation (5-6)	0.58	20.90	(0.27)	16.72	1.85	3.19
8	Profit (loss) from discontinued operations before tax	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	9)	-	-	-	-	-	-
	Share of profit (loss) of associates and joint venture accounted for using equity shares	-	-	-	-	-	-
12	Profit for the period (7-10)	0.58	20.90	(0.27)	16.72	1.85	3.19
13	Other comprehensive income net of taxes	-	-	-	-	-	-
14	Total Comprehensive Income for the period (12+13)	0.58	20.90	(0.27)	16.72	1.85	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
	Other equity	-	-	-	-	-	112.14
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
16	Earnings per share						
(a)	Basic earnings per share from continuing operations	0.03	1.00	(0.01)	0.80	0.09	0.15
(b)	Diluted earnings per share from continuing operations	0.03	1.00	(0.01)	0.80	0.09	0.15

Notes

- 1 The above un-Audited financial statement for quarter ended December 31,2024 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2024 and Statutory Auditors of the Company have carried out limited review of the same.
- 2 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 generically accepted in India.
- 3 Segment Reporting under IND AS is not applicable to the company since the entire operations of the company relates to single segment.
- 4 Figures of previous year/ quarter were regrouped rearranged wherever necessary.
- 5 The above is an extract of the unaudited Financial Results for quarter ended on 31st December, 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

Place:Ahmedabad
Date: 14.02.2025

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

Extracts of Un-Audited Standalone Financial Results for the Quarter ended 31st December, 2024

(Rs. In Lakhs)

Sr.No.	Particulars	Quarter ended			Nine Months Ended		Year ended 31.03.2024 (Audited)
		31.12.2024 (Un-Audited)	30.09.2024 (Un-Audited)	31.12.2023 (Un-Audited)	31.12.2024 (Un-Audited)	31.12.2023 (Un-Audited)	
1.	Total Income from Operations	2.24	60.00	5.78	62.80	11.94	16.04
2	Net Profit/Loss for the period (before Tax, exceptional and/or extraordinary items)	0.78	26.57	0.07	22.60	2.50	3.56
3	Net Profit/Loss for the period before Tax (after exceptional and/or extraordinary items)	0.78	26.57	0.07	22.60	2.50	3.56
4	Net Profit/Loss for the period after Tax (after exceptional and/or extraordinary items)	0.58	20.90	(0.27)	16.72	1.85	3.19
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	-	-	-	-	-	-
6	Equity Share Capital	209.08	209.08	209.08	209.08	209.08	209.08
7	Reserves (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year)	-	-	-	-	-	112.14
8	Earnings per share (of Rs.10/- each) (for continuing and discontinued operations) (not annualised)						
	(a) Basic - in Rs.	0.03	1.00	(0.01)	0.80	0.09	0.15
	(b) Diluted in Rs.	0.03	1.00	(0.01)	0.80	0.09	0.15

1 The above is an extract of the detailed format of Un-Audited Standalone Financial Results for the Quarter ended and nine months Ended 31st December, 2024 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Un-Audited Standalone Financial Results for the Quarter ended 31st December, 2024 are available on the Stock Exchange website i.e. www.bseindia.com and also the Company's website ambassadorintra.in.

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

Place: Ahmedabad
Date : 14.02.2025

Rajesh Singh Thakur
Managing Director
DIN:10593346

AMBASSADOR INTRA HOLDINGS LIMITED

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Cash Flow Statement for the Nine Month Ended 31st December, 2024

(Rs In Lakhs)

Particulars	For Nine Month Ended 31st December, 2024		As At 31st March 2024	
	Unaudited		Audited	
	Rs.	Rs.	Rs.	Rs.
A. Cash flow from operating activities				
Net Profit / (Loss) before tax		22.60		3.56
Add Extraordinary items		-		-
Exceptional items		-		-
		22.60		3.56
<u>Adjustments for:</u>				
Depreciation and amortisation	0.04		0.06	
Finance costs	-			
		0.04		0.06
Operating profit / (loss) before working capital changes		22.64		3.62
<u>Changes in working capital:</u>				
Adjustments for (increase) / decrease in operating assets:				
Investments	-		-	
Inventories	-		-	
Trade receivables	(2.80)		37.47	
Short-term loans and advances	(146.67)		-	
Long-term loans and advances	-		-	
Other current assets	(0.00)		2.99	
Other non-current assets	0.38		-	
Adjustments for increase / (decrease) in operating liabilities:				
Short term borrowing	(130.69)		(15.00)	
Trade payables	(2.41)		(34.74)	
Other Financial liabilities	-		-	
Other current liabilities	(6.49)		-	
Short-term provisions	-		-	
Long-term provisions	-		-	
		(9.50)		(9.28)
		13.14		(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)		13.14		(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	-	5.87	-	-
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)		(5.88)		-
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		7.25		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)		15.90		8.65

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

Place: Ahmedabad
Date: 14.02.2025

Rajesh Singh Thakur
Managing Director
DIN:10593346



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

Contact No: 079-40030800

- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. - Not Applicable.**
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES - NIL**

Sr.no	Particulars	In Lakhs
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A.	Total amount outstanding as on date	0
B.	Of the total amount outstanding, amount of default as on date	0
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A.	Total amount outstanding as on date	0
B.	Of the total amount outstanding, amount of default as on date	0
3.	Total financial indebtedness of the listed entity including shortterm and long-term debt	0

- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - Not Applicable.**
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONGWITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) - Not Applicable**