

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE :- 1093/10 Surrmount Complex, Opp. Iscon Mandir, S.C. Highway Road, Satellite, Ahmednbad - 380015

CIN: L17119GJ1982PLC009258

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2018

(* In Lacs except for earning per share data)

Sr. No.	Particulars	3 months ended			Nine Months Ended		Account Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations/ Services	-	100.24	154.85	195.58	220.56	563.34
2	Other Income	2.50	2.50	-	7.50	-	2.80
3	Total Revenue (1+2)	2.50	102.74	154.85	203.08	220.56	566.14
4	Expenses						
	a Cost of material consumed	-	-	-	-	-	-
	b Purchase of stock-in-trade	-	-	153.03	-	212.52	949.21
	c Change in inventories of finished goods, work-in-process and stock-in-trade	-	99.28	(0.99)	193.71	(0.99)	(399.26)
	d Employees benefits expense	0.07	0.68	0.74	0.90	1.60	9.70
	e Finance costs	0.00	0.01	0.02	0.01	0.04	0.05
	f Depreciation and amortisation expense	-	-	0.05	-	0.05	0.11
	g Power and Fuel	-	-	-	-	-	-
	h Other Expenses	0.30	0.96	0.04	2.12	2.05	3.30
	Total Expenses	0.37	100.93	152.89	196.74	215.27	563.11
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	2.13	1.81	1.96	6.34	5.29	3.03
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	2.13	1.81	1.96	6.34	5.29	3.03
	Current Tax	0.53	0.45	-	1.58	-	0.76
	Deferred Tax	-	-	-	-	-	-
8	Total Tax Expenses	0.53	0.45	-	1.58	-	0.76
9	Profit for the period from Continuing Operation (7-8)	1.59	1.36	1.96	4.75	5.29	2.27
10	Profit from Discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-	-
14	Profit for the period (9-12)	1.59	1.36	1.96	4.75	5.29	2.27
15	Other comprehensive income net of taxes	-	-	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	1.59	1.36	1.96	4.75	5.29	2.27
17	Details of equity share capital						
	Paid-up equity share capital	209.08	209.08	209.08	209.98	209.08	209.08
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)						
	a) Basic	0.08	0.07	0.01	0.23	0.03	0.11
	b) Diluted	0.08	0.07	0.01	0.23	0.03	0.11

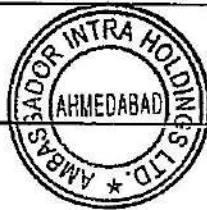
Notes:

- The above unaudited financial statement for quarter ended December, 2018 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25th January, 2019 and Statutory Auditors of the Company have carried out a "Limited Review" of the same.
- The Company operates in 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.
- Figures of previous year / quarter were regrouped / rearranged wherever necessary.

For, Ambassador Intra Holdings Limited

Director

Place: AHMEDABAD
Date: 25.01.2019





Limited Review Report

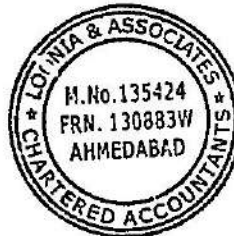
To,
The Board of Directors of
Ambassador Intra Holdings Limited
Ahmedabad

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Ambassador Intra Holdings Limited** ("the Company), for the quarter ended December 31, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement which 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 statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with the applicable Indian Accounting Standards (IND-AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 25/01/2019



For, Loonia and Associates
Chartered Accountants,

Hitesh Loonia
Proprietor
(Membership no. 135424)