

AMBASSADOR INTRA HOLDINGS LIMITED

CIN: L17119GJ1982PLC009258

**Registered office: 1093/1, 305, Sur Mount Complex, Behind Iscon Mandir, S. G. Highway Road, Satellite,
Jodhpur, Ahmedabad – 380059**

Date: November 10, 2020

**To,
Department of Corporate Service
BSE Limited
P. J. Tower, Dalal Street,
Fort,
Mumbai-400 001**

Dear Sir / Madam,

BSE SCRIP CODE: 542524

Sub: Outcome of Board Meeting in accordance with SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)

The Board of Directors of the Company at their meeting held today i.e. Tuesday, November 10, 2020, has inter alia, considered and approved the following:

1. Unaudited Financial Results for the Quarter ended on September 30, 2020 along with Limited Review Report.

The meeting of the Board of Directors of the Company commenced at 04:00 PM and concluded at 06:45 PM.

This is for your information and record.

Thanking you,

Yours truly,

For, AMBASSADOR INTRA HOLDINGS LIMITED

SIDDARTHA AJMERA

Managing Director

DIN: 06823621

Email Address: ambassadorintra1982@gmail.com

<p style="text-align: center;">AMBASSADOR INTRA HOLDINGS LIMITED REGD. OFFICE :- 1093/10 Surmount Complex, Opp. Iscon Mandir, S.G. Highway Road, Satellite, Ahmedabad - 380015 CIN: L17119GJ1982PLC009258 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER /HALF YEAR ENDED 30TH SEPTEMBER, 2020 (₹ In Lacs except for earning per share data)</p>							
Sr. No.	Particulars	3 months ended			Half Year Ended		Account Year Ended
		30.9.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Un-Audited	Un-Audited	Unaudited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations/ Services	1.54	1.42	275.20	2.96	275.20	490.22
2	Other Income	7.75	6.25	5.25	14.00	8.40	12.21
3	Total Revenue (1+2)	9.29	7.67	280.45	16.96	283.60	502.43
4	Expenses						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	-	1.27	463.63	1.27	463.63	491.53
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	-	(188.96)	-	(188.96)	-
	d. Employees benefits expense	1.04	1.03	1.29	2.07	2.58	5.17
	e. Finance costs	-	-	0.04	-	0.04	0.11
	f. Depreciation and amortisation expense	0.02	0.01	-	0.03	-	0.05
	g. Power and Fuel	-	-	-	-	-	-
	h. Other Expenses	1.68	1.17	3.04	2.85	3.43	5.03
	Total Expenses	2.74	3.48	279.04	6.22	280.72	501.89
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	6.55	4.19	1.41	10.74	2.88	0.54
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	6.55	4.19	1.41	10.74	2.88	0.54
	Current Tax	2.45	0.24	0.35	2.69	0.72	0.12
	Deferred Tax	-	-	-	-	-	-
8	Total Tax Expenses	2.45	0.24	0.35	2.69	0.72	0.12
9	Profit for the period from Continuing Operation (7-8)	4.11	3.95	1.06	8.06	2.16	0.42
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)	4.11	3.95	1.06	8.06	2.16	0.42
15	Other comprehensive income net of taxes	-	-	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	4.11	3.95	1.06	8.06	2.16	0.42
17	Details of equity share capital						
	Paid-up equity share capital	209.08	209.08	209.08	209.08	209.08	209.98
	Other Equity	-	-	-	-	-	101.06
	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	0.20	0.19	0.05	0.39	0.10	0.02
	b) Diluted	0.20	0.19	0.05	0.39	0.10	0.02
Notes:							
1	The above un-Audited financial statement for quarter ended September, 2019 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th November, 2020 and Statutory Auditors of the Company have carried out limited review audit of the same.						
2	This statement has been prepared in accordance with the Companies(Indian Accounting Standards)Rules 2015(IND AS) prescribed under section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent applicable.						
3	IND AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment i.e "Trading in different products".						
4	The Figures for the quarter ended 30th September, 2020 & 30th September, 2019 are the balancing figure between the un-audited figures of the half year ended 30th September, 2020 and 30th September, 2019 and the published un-audited figures for the quarter ended 30th June, 2020 and 30th June, 2019.						
5	Figures of previous year / quarter were regrouped / rearranged wherever necessary.						
For, Ambassador Intra Holdings Limited							
Place: AHMEDABAD				Siddhartha Ajmera			
Date: 10.11.2020				Managing Director			

AMBASSADOR INTRA HOLDINGS LIMITED

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CIN: L17119GJ1982PLC009258

Email: ambassadorintra1982@gmail.com, website: www.ambassadorintra.com

UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2020

(₹ In Lacs)

Particulars		As at 30.09.2020	As at 31.03.2020
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	0.57	0.12
	(b) Capital work-in-progress	-	-
	(d) Goodwill	-	-
	(c) Financial Assets	-	-
	(i) Investments	0.11	0.11
	(ii) Trade Receivables	-	-
	(iii) Loans	-	-
	(d) Deferred Tax Assets (net)	-	-
	(e) Other Non-Current Assets	-	-
	Sub-total - Non-Current Assets	0.68	0.23
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investment	-	-
	(ii) Trade Receivables	170.96	169.19
	(iii) Cash and Cash Equivalentents	3.26	1.93
	(iv) Bank Balances other than (iii) above	-	-
	(v) Loans	352.81	341.74
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	1.21	2.52
	(d) Other Current Assets	1.52	0.94
	Sub-total - Current Assets	529.76	516.32
	TOTAL - ASSETS	530.44	516.55
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	209.08	209.08
	(b) Other Equity	109.12	101.06
	Sub-total - Equity	318.20	310.14
2	Non Controlling Interest		
3	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		

	(i) Borrowings		
	(ii) Trade Payables		
	(iii) Other Financial Liabilities (other than those specified in item (b), to be specified)		
	(b) Provisions		
	(c) Deferred Tax Liabilities (Net)		
	(d) Other Non-Current Liabilities		
	Sub-total - Non Current Liabilities	-	-
4	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	24.31	24.31
	(ii) Trade Payables	184.64	178.41
	(iii) Other Financial Liabilities (Current Maturities of Long term Debt)	-	-
	(b) Other Current Liabilities	0.60	3.69
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	2.69	-
	Sub-total - Current Liabilities	212.24	206.41
	TOTAL - EQUITY AND LIABILITIES	530.44	516.55

For, AMBASSADOR INTRA HOLDINGS LIMITED

Place: AHMEDABAD

Date: 10.11.2020

Siddhartha Ajmera

Managing Director

AMBASSADOR INTRA HOLDINGS LIMITED

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UN-AUDITED STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2020

	Half year ended	
	September 30, 2020	September 30, 2019
	Un-Audited	Un-audited
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax as per Statement of Profit and Loss	10.74	2.88
Adjusted for:		
Depreciation	0.03	-
Operating Profit before working capital changes	10.77	2.88
Adjusted for:		
Trade and other receivables	(1.77)	543.15
Inventories	-	(188.96)
Trade and others Payables	3.14	(340.33)
Cash Generated from Operations	12.14	16.74
Adjusted for:		
Income Tax (Net of Payment)	-	-
Net Cash from Operating activities	12.14	16.74
B. CASH FLOW FROM INVESTING ACTIVITIES		
Misc Expenditure	-	-
Purchase of Fixed Assets	(0.47)	-
Sales of Fixed Assets	-	-
Net Cash Flow from Investing Activities	(0.47)	-
C. Cash Flow from Financing activities:		
Long term borrowings (Net)	-	-
Increase in Long Term/ Short Term Advances	(10.34)	(39.15)
Net cash from Financing Activities	(10.34)	(39.15)
Net Increase/(Decrease) in cash	1.33	(22.41)
Opening Balance of Cash & Cash equivalents	1.93	25.54
Closing Balance of Cash & Cash equivalents	3.26	3.13

For, AMBASSADOR INTRA HOLDINGS LIMITED

Place : Ahmedabad
Date: 10.11.2020

Siddhartha Ajmera
Managing Director

Jaymin D. Shah & Co.

Chartered Accountants

LIMITED REVIEW REPORT

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of AMBASSADOR INTRA HOLDINGS LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To,
The Board of Directors
Ambassador Intra Holdings Limited

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Ambassador Intra Holdings Limited** ("the Company") for the quarter ended on September 30, 2020 ("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 amended.

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 provide 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 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.

Our conclusion is not modified in respect of this matter.

For, Jaymin D. Shah & Co.
Chartered Accountants



Jaymin Shah
Proprietor
Mem. No. 145169
FRN: 147917W

Place: Ahmedabad
Date: 10/11/2020