



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: Outcome of Board Meeting – Financial Results for the Quarter ended on 31st
December, 2024.**

Dear Sir / Madam,

In compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we wish to inform you that the Board of Directors at their Meeting held today i.e Friday 14th February, 2025 at **4.00 PM** and Concluded at **5.15 PM** Considered and approved the standlone unaudited Financial Results of the Company for the Quarter and Period ended 31st December, 2024 along with the Limited Review Report.

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 LimitedRajesh Singh Thakur
Managing Director
DIN:10593346Place: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 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 LIMITEDREGD. 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

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

CIN-L17119GJ1982PLC009258

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