



LOONIA & ASSOCIATES
CHARTERED ACCOUNTANT

Hitesh Loonia
(B.Com, A.C.A., C.W.A., C.S.)

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

Sub: Limited Review Report

Ref: Unaudited Financial Statement for the quarter ended September 30, 2015.

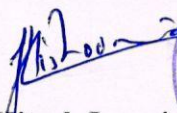
Dear Sir,


We have reviewed the accompanying statement of Unaudited Financial Results of **Ambassador Intra Holdings Limited** for the quarter ended on 30th September, 2015 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been reviewed by us. This Statement 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 the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 issued by 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 misstatements. 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 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 recognition and measurement principal laid down in Accounting Standard-25 "Interim Financial Reporting", [specified under the Companies Act, 1956 which are deemed to be applicable as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014] and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause-41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, LOONIA & ASSOCIATES
Chartered Accountants


Hitesh Loonia
Proprietor
Membership No.135424
(Firm Reg. No: - 130833W)



Place: - Ahmedabad
Date: - 14th November, 2015

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE :- 1093/10 Surmount Complex, Opp. Iscon Mandir, S.G. Highway Road, Satellite, Jodhpur, Ahmedabad -
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

PART- 1

(₹ In Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
1	Income from Operations						
	(a) Revenue From Sales / Services	33.61	161.21	2.31	194.82	4.81	678.63
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income	33.61	161.21	2.31	194.82	4.81	678.63
2	Expenses						
	(a) Purchase	31.72	1.32	2.02	33.04	2.02	900.25
	(b) Decrease / (Increase) in Stock	-	121.72	-	121.72	-	(217.21)
	(c) Employee Benefit Expenses	0.66	0.83	-	1.48	-	1.35
	(c) Depreciation and amortisation expense	-	-	-	-	-	-
	(d) Other expenses	0.06	6.75	1.11	6.82	1.12	5.66
	Total expenses	32.44	130.61	3.13	163.05	3.14	690.05
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.17	30.60	(0.82)	31.77	1.67	(11.42)
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.17	30.60	(0.82)	31.77	1.67	(11.42)
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.17	30.60	(0.82)	31.77	1.67	(11.42)
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	1.17	30.60	(0.82)	31.77	1.67	(11.42)
10	Tax Expense / Deferred Tax Adjustments (Net)	0.23	6.12	(0.25)	6.35	0.50	(3.43)
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.94	24.48	(0.57)	25.41	1.17	(7.99)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.94	24.48	(0.57)	25.41	1.17	(7.99)
14	Paid - up equity share capital (Face value of ₹ 10 each)	209.08	209.08	24.75	24.75	24.75	209.08
15	Reserves excluding Revaluation Reserve						90.98
16.i	Earnings per share (before / after extraordinary items) (of ₹ 10/- each) (not annualised for the respective Quarters)						
	(a) Basic	0.04	1.17	(0.23)	1.22	0.47	(0.38)
	(b) Diluted	NA	NA	NA	NA	NA	NA

PART-II

A	PARTICULARS OF SHAREHOLDING	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED SEPTEMBER 30, 2015					
		Quarter Ended			Half Year Ended		Year Ended
		30-09-2015 (Unaudited)	30-06-2015 (Unaudited)	30-09-2014 (Unaudited)	30-09-2015 (Unaudited)	30-09-2014 (Unaudited)	31-03-2015 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	2,33,500	18,76,834	2,33,500	18,76,834	2,33,500	18,76,834
	- Percentage of Shareholding	94.34%	89.76%	94.34%	89.76%	94.34%	89.76%
2	Promoters and promoter group Shareholding						
	a) Pledged /Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	- percentage of shares (as a% of the total share capital of the Company)	-	-	-	-	-	-
	b) Non - encumbered						
	- Number of shares	14,000	2,14,000	14,000	2,14,000	14,000	2,14,000
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- percentage of shares (as a% of the total share capital of the Company)	5.66%	10.24%	5.66%	10.24%	5.66%	10.24%

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 14th November, 2015.
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended September 30, 2015
- Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- The Company operates in a 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.
- During the quarter, no complaint was received from the investor. There was no complaint pending at the beginning and at the end of the quarter.

STATEMENT OF ASSETS & LIABILITIES

(₹ In Lacs)

Particulars		As on 30-09-2015 (Unaudited)	As on 31-03-2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	209.08	209.08
	(b) Reserves and Surplus	122.76	90.98
		331.84	300.06
	Non Current Liabilities		
2	(a) Long Term Borrowings	2.51	2.51
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non-current Liabilities	-	55.90
		2.51	58.41
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	31.72	-
	(c) Other Current Liabilities	-	-
	(d) Short Term Provisions	0.44	0.44
		32.16	0.44
	TOTAL	366.51	358.91
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets	0.64	0.28
	(b) Non current Investment	0.10	0.10
	(c) Long Term Loans & Advances	230.13	126.64
	(d) Misc. Expenditure to the extent not w/off	-	-
	(e) Deferred tax Assets (Net)	-	-
		230.87	127.02
2	Current Assets		
	(a) Inventories	97.35	219.06
	(b) Trade Receivables	33.61	-
	(c) Cash & Bank Balances	4.68	12.83
	(d) Short Term Loans & Advances	-	-
	(e) Other Current Assets	-	-
		135.64	231.89
	TOTAL	366.51	358.91

For, Ambassador Intra Holdings Limited

Director

Place: Ahmedabad
Date: 14.11.2015