

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE :- 1093/1 , 305, Sur Mount Complex, Opp. ISCON Mall, Nr. ISCON Circle, Satellite, Jodhpur, Ahmedabad-380059

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

PART- I

(' In Laes)

Sr. No.	Particulars	Quarter ended 6/30/2013 (Unaudited)	Preceding three months ended 3/31/2013 (Un-Audited)	Previous three months ended 6/30/2012 (Unaudited)	For the year ended 3/31/2013 (Audited)
1	Income from Operations				
	(a) Revenue From Sales / Services	2.30	1.82	1.80	7.22
	(b) Other Operating Income	-	-	0.02	0.06
	Total Income	2.30	1.82	1.82	7.28
2	Expenses				
	(a) Purchase of Stock	1.63	1.44	1.44	5.76
	(b) Decrease/ (Increase) In Stock	-	-	(0.01)	(0.03)
	(c) Employee benefits expense	0.15	0.11	0.13	0.50
	(d) Depreciation and amortisation expense	-	-	-	-
	(e) Other expenses	0.02	0.17	0.15	0.62
	Total expenses	1.80	1.72	1.71	6.85
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.50	0.10	0.11	0.43
4	Other Income	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.50	0.10	0.11	0.43
6	Finance Costs	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.50	0.10	0.11	0.43
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.50	0.10	0.11	0.43
10.i	Tax Expense (Adjusting MAT Credit)	0.15	0.02	0.03	0.11
10.ii	Deferred Tax Adjustments	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.35	0.08	0.08	0.32
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.35	0.08	0.08	0.32
14	Paid - up equity share capital (Face value of ` 10 each)	24.75	24.75	24.75	24.75
15	Reserves excluding Revaluation Reserve	9.98	9.98	9.98	9.98
16.i	Earnings per share (before / after extraordinary items)				
	(of ` 10/- each) (not annualised for the respective Quarters)				
	(a) Basic	0.14	0.03	0.03	0.13
	(b) Diluted	NA	NA	NA	NA

PART-II

	PARTICULARS	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED JUNE 30, 2013			
		Quarter Ended			Year Ended
		30 Jun 13	31 Mar 13	30 Jun 12	31 Mar 13
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	233,500	233,500	233,500	233,500
	- Percentage of Shareholding	94.34%	94.34%	94.34%	94.34%
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	14,000	14,000	14,000
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- percentage of shares (as a% of the total share capital of the Company)	5.66%	5.66%	5.66%	5.66%



Notes:

- 1 The above financial results were reviewed and approved by the Board of Directors in their meetings held on 12th August, 2013
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended June 30, 2013
- 3 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- 4 The Company operates in a single segment and therefore requirement of Segment Reporting is not applicable
- 5 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

For, Ambassador Intra Holdings Limited

Director

Place: Ahmedabad

Date: 12.08.2013

