

AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE :-1093/1,305,Sur Mount Complex,Opp.ISCON Mall,NrISCON Circle,Satellite,Jodhpur,Ahmedabad-
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

PART- I (' In Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	30/09/2012 (Unaudited)	30/09/2013 (Unaudited)	30/09/2012 (Unaudited)	31/03/2013 (Audited)
1	Income from Operations						
	(a) Revenue From Sales / Services	2.25	2.30	1.80	4.55	3.60	7.22
	(b) Other Operating Income	-	-	0.02	-	0.04	0.06
	Total Income	2.25	2.30	1.82	4.55	3.64	7.28
2	Expenses						
	(a) Purchase	1.61	1.63	1.44	3.24	2.88	5.76
	(b) Decrease / (Increase) in Stock	-	-	(0.01)	-	(0.02)	(0.03)
	(c) Employee Benefit Expenses	0.15	0.15	0.13	0.30	0.26	0.50
	(c) Depreciation and amortisation expense	-	-	-	-	-	-
	(d) Other expenses	0.05	0.02	0.15	0.07	0.30	0.62
	Total expenses	1.81	1.80	1.71	3.61	3.42	6.85
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.44	0.50	0.11	0.94	0.22	0.43
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.44	0.50	0.11	0.94	0.22	0.43
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.44	0.50	0.11	0.94	0.22	0.43
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.44	0.50	0.11	0.94	0.22	0.43
10	Tax Expense / Deferred Tax Adjustments (Net)	0.13	0.15	0.03	0.28	0.06	0.11
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.31	0.35	0.08	0.66	0.16	0.32
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.31	0.35	0.08	0.66	0.16	0.32
14	Paid - up equity share capital (Face value of ` 10 each)	24.75	24.75	24.75	24.75	24.75	24.75
15	Reserves excluding Revaluation Reserve	10.92	10.48	9.98	10.92	9.98	9.98
16.i	Earnings per share (before / after extraordinary items) (of ` 10/- each) (not annualised for the respective Quarters)						
	(a) Basic	0.12	0.14	0.03	0.27	0.06	0.13
	(b) Diluted	NA	NA	NA	NA	NA	NA

PART-II

A	PARTICULARS OF SHAREHOLDING	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED SEPTEMBER 30, 2013					
		Quarter Ended			Half Year Ended		Year Ended
		30/09/2013 (Unaudited)	30/06/2013 (Unaudited)	30/09/2012 (Unaudited)	30/09/2013 (Unaudited)	30/09/2012 (Unaudited)	31/03/2013 (Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	233,500	233,500	233,500	233,500	233,500	233,500
	- Percentage of Shareholding	94.34%	94.34%	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	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%	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%	5.66%	5.66%



Notes:

- 1 The above financial results were reviewed and approved by the Board of Directors in their meetings held on 14.11.2013
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended September 30, 2013
- 3 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- 4 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.
- 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.

STATEMENT OF ASSETS & LIABILITIES		(' In Laacs)	
	Particulars	As on 30-09-2013 (Unaudited)	As on 31-03-2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share Capital	24.75	24.75
	(b) Reserves and Surplus	10.92	9.98
		35.67	34.73
	Non Current Liabilities		
2	(a) Long Term Borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Non-current Liabilities	-	-
		-	-
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	-	0.17
	(d) Short Term Provisions	0.28	0.10
		0.28	0.27
		-	-
		-	-
	TOTAL	35.95	35.00
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets		
	Tangible assets		
	(b) Non current Investment	0.10	0.10
	(c) Long Term Loans & Advances	34.14	34.14
	(d) Misc. Expenditure to the extent not w/off	-	-
	(e) Deferred tax Assets (Net)	-	-
		34.24	34.24
2	Current Assets		
	(a) Inventories	0.28	0.28
	(b) Trade Receivables	-	0.21
	(c) Cash & Bank Balances	1.43	0.27
	(d) Short Term Loans & Advances	-	-
	(e) Other Current Assets	-	-
		1.71	0.76
		-	-
		-	-
	TOTAL	35.95	35.00

For, Ambassador Intra Holdings Limited



Director
Place: Ahmedabad
Date: 14.11.2013