



**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, 2014.**

Dear Sir,  
We have reviewed the accompanying statement of Unaudited Financial Results of **AMBASSADOR INTRA HOLDINGS LIMITED** for the quarter ended on 30<sup>th</sup> September, 2014 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: - 130883W)**

**Place: - Ahmedabad**  
**Date: - 11<sup>th</sup> November, 2014**

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# 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 2014

( In Lacs)

## PART-I

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)
1	Income from Operations (a) Revenue From Sales / Services (b) Other Operating Income	2.31	2.50	2.25	4.81	4.55	9.15
	<b>Total Income</b>	<b>2.31</b>	<b>2.50</b>	<b>2.25</b>	<b>4.81</b>	<b>4.55</b>	<b>9.15</b>
2	Expenses (a) Purchase (b) Decrease / (Increase) in Stock (c) Employee Benefit Expenses (c) Depreciation and amortisation expense (d) Other expenses Total expenses	2.02	-	1.61	2.02	3.24	7.44
							(1.57)
							0.60
							2.45
							8.92
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.82)	2.49	0.44	1.67	0.94	0.23
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.82)	2.49	0.44	1.67	0.94	0.23
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.82)	2.49	0.44	1.67	0.94	0.23
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	(0.82)	2.49	0.44	1.67	0.94	0.23
10	Tax Expense / Deferred Tax Adjustments (Net)	(0.25)	0.75	0.13	0.50	0.28	0.07
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	(0.57)	1.74	0.31	1.17	0.66	0.16
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(0.57)	1.74	0.31	1.17	0.66	0.16
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	11.89	12.71	10.92	11.89	10.92	10.22
16.i	Earnings per share (before / after extraordinary items) (of ` 10 /- each) (not annualised for the respective Quarters)						
	(a) Basic	NA	NA	NA	NA	NA	NA
	(b) Diluted	(0.23)	0.70	0.12	0.47	0.27	0.07

## PART-II

### SELECT INFORMATION FOR THE QUARTER & YEAR ENDED SEPTEMBER 30,

A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Half Year Ended		Year Ended
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	31/03/2014 (Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding - Number of Shares - Percentage of Shareholding	233,500 94.34%	233,500 94.34%	233,500 94.34%	233,500 94.34%	233,500 94.34%	233,500 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 - 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)	14,000 100.00%	14,000 100.00%	14,000 100.00%	14,000 100.00%	14,000 100.00%	14,000 100.00%
		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 11th November, 2014.
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended September 30, 2014
- 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.

		( In Lacs )	
STATEMENT OF ASSETS & LIABILITIES		As on 30-09-2014 (Unaudited)	As on 31-03-2014 (Audited)
	Particulars		
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's funds</b>	24.75	24.75
	(a) Share Capital	11.90	10.22
	(b) Reserves and Surplus	36.65	34.97
	<b>Non Current Liabilities</b>	2.51	2.51
2	(a) Long Term Borrowings	2.51	2.51
3	<b>Current Liabilities</b>	-	0.39
	(c) Other Current Liabilities	0.34	0.10
	(d) Short Term Provisions	0.34	0.49
	<b>TOTAL</b>	<b>39.50</b>	<b>37.97</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non Current Assets</b>		
	(a) Fixed Assets		
	Tangible assets	0.10	0.10
	(b) Non current Investment	29.55	34.55
	(c) Long Term Loans & Advances	29.65	34.65
2	<b>Current Assets</b>	1.85	1.85
	(a) Inventories	-	-
	(b) Trade Receivables	8.00	1.47
	(c) Cash & Bank Balances	9.85	3.32
	<b>TOTAL</b>	<b>39.50</b>	<b>37.97</b>

For, Ambassador Intra Holdings Limited

Director

Place: Ahmedabad  
Date: 11.11.2014