

# AMBASSADOR INTRA HOLDINGS LIMITED

REGD. OFFICE - 1093/10 Surmount Complex, Behind Iscon Mandir, S.G. Highway Road, Satellite, Jodhpur, Ahmedabad - 380059  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013**

(Rs. In Laes)

**PART - I**

Sr. No.	Particulars	Quarter ended 12/31/2013 (Unaudited)	Preceding three months ended 9/30/2013 (Unaudited)	Previous three months ended 12/31/2012 (Unaudited)	Year to date Figures for current period ended 12/31/2013 (Unaudited)	Year to date Figures for previous period ended 12/31/2012 (Unaudited)	For the year ended 3/31/2013 (Audited)
1	Income from Operations (a) Revenue From Sales / Services (b) Other Operating Income	2.35 -	2.25 -	1.80 0.02	6.90 -	5.40 0.06	7.22 0.06
	<b>Total Income</b>	<b>2.35</b>	<b>2.25</b>	<b>1.82</b>	<b>6.90</b>	<b>5.46</b>	<b>7.28</b>
2	Expenses (a) Purchase of Stock (b) Decrease in Stock (c) Employee Benefit Expenses (d) Depreciation and amortisation expense (e) Other expenses Total expenses	1.67 - 0.15 - 0.03 1.85	1.61 - 0.15 - 0.05 1.81	1.44 (0.01) 0.13 - 0.15 1.71	4.90 - 0.45 - 0.10 5.45	4.32 (0.03) 0.39 - 0.45 5.13	5.76 (0.03) 0.50 - 0.62 6.85
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.50	0.44	0.11	1.45	0.33	0.43
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.50	0.44	0.11	1.45	0.33	0.43
6	Finance Costs	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.50	0.44	0.11	1.45	0.33	0.43
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	0.50	0.44	0.11	1.45	0.33	0.43
10.i	Tax Expense (Adjusting MAT Credit)	0.15	0.13	0.03	0.44	0.09	0.11
10.ii	Deferred Tax Adjustments	-	-	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	0.35	0.31	0.08	1.02	0.24	0.32
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.35	0.31	0.08	1.02	0.24	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	11.42	10.92	9.98	11.42	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	0.12	0.03	0.41	0.10	0.13
	(b) Diluted	NA	NA	NA	NA	NA	NA

**PART-II** **SELECT INFORMATION FOR THE QUARTER & YEAR ENDED DECEMBER 31ST, 2013**

PARTICULARS	Quarter Ended			Year Ended	Year Ended	Year Ended
	31 Dec 13	30 Sep 13	31 Dec 12	31 Dec 13	31 Dec 12	31 Mar 13
<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public Shareholding	233,500	233,500	233,500	233,500	233,500	233,500
- Number of Shares	94.34%	94.34%	94.34%	94.34%	94.34%	94.34%
- Percentage of Shareholding						
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	14,000	14,000	14,000	14,000	14,000	14,000
- Number of shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	5.66%	5.66%	5.66%	5.66%	5.66%	5.66%
- percentage of shares (as a% of the total share capital of the Company)						



**Notes:**

- 1 The above financial results were reviewed and approved by the Board of Directors in their meetings held on 01.2.2014
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31st December, 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
- 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

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "Ambassador Intra Holdings Limited" around its perimeter. The signature is stylized and appears to be "A. Intra".

Director

Place : Ahmedabad  
Date: 01.02.2014