

# AMBITIOUS PLASTOMAC COMPANY LIMITED

Regd. Office: 608, Gold Crest Business Centre, L. T. Road, Opp. Manubhai Jewellers,  
Borivali (W), Mumbai-400092. CIN: L25200MH1992PLC068544,  
E-Mail: ambitiousplasto@gmail.com.

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Date: September 14, 2017

To, The Department of Corporate Service, <b>Bombay Stock Exchange Limited</b> , Phirozejeejeebhoy Tower, Dalal Street, Mumbai-400 001. Scrip Code - 526439	To, The Secretary, <b>Ahmedabad Stock Exchange Limited</b> , Kamdhenu Complex, Opp. Sahjanand College, Nr. Polytechnic, Panjarapole, Ahmedabad-380 015. Scrip Code - 03590
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Dear Sir,

**SUB.: OUTCOME OF BOARD MEETING.**

With reference to the above, we would like to inform that the Board of Directors of the Company at their meeting held today, i.e. on Thursday, September 14, 2017 had considered and approved the Un-Audited Financial Results of the Company for the Quarter Ended on June 30, 2017.

The Un-Audited Financial Results along with Limited Review Report of the Statutory Auditors for the Quarter Ended on June 30, 2017 are attached herewith.

The meeting of the Board of Directors of the Company commenced at 11.30 a.m. and concluded at 12.05 p.m.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,  
**FOR AMBITIOUS PLASTOMAC COMPANY LIMITED**



**(DIRECTOR)**

Encl: As above

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## Statement of Un-Audited Financial Results for the Quarter ended on 30-June-2017

PART-I		(Rs. In Lakhs)			
Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2017	31/03/2017	30/06/2016	31/03/2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations (Net of excise duty)	14.12	121.18	0.00	121.18
II	Other Income	0.00	0.00	46.27	46.27
III	<b>Total Revenue (I+II)</b>	<b>14.12</b>	<b>121.18</b>	<b>46.27</b>	<b>167.45</b>
IV	<b>Expenses</b>				
(a)	Cost of Materials Consumed	184.51	0.00	0.00	0.00
(b)	Purchase of Stock-In-Trade	-169.74	0.07	0.00	113.08
(c)	Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	0.00	113.01	0.00	0.00
(d)	Employee Benefits Expense	1.20	7.60	3.60	13.00
(e)	Finance Cost	0.00	0.12	0.00	0.12
(f)	Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00
(g)	Other Expenses	2.90	-0.17	35.67	35.99
	<b>Total Expenses</b>	<b>18.87</b>	<b>120.63</b>	<b>39.27</b>	<b>162.19</b>
V	<b>Profit before exceptional and extraordinary items and tax (III - IV)</b>	<b>-4.75</b>	<b>0.55</b>	<b>7.00</b>	<b>5.26</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>-4.75</b>	<b>0.55</b>	<b>7.00</b>	<b>5.26</b>
VIII	Extraordinary Items	0.00	0.00	0.00	0.00
IX	<b>Profit before Tax (VII-VIII)</b>	<b>-4.75</b>	<b>0.55</b>	<b>7.00</b>	<b>5.26</b>
X	Tax Expense	0.00	-0.39	1.48	1.11
XI	<b>Profit (loss) for the period after tax (IX - X)</b>	<b>-4.75</b>	<b>0.94</b>	<b>5.52</b>	<b>4.15</b>
XIII	Paid-up equity share capital of face value Rs.10/- each	581.01	581.01	581.01	581.01
XIV	Reserve Excluding Revaluation Reserves	-----	-----	-----	-513.20
XV	Earnings Per Equity Share (Not Annualised)				
(a)	Basic	-0.08	0.02	0.10	0.07
(b)	Diluted	-0.08	0.02	0.10	0.07

**Notes:**

- 1 The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at the meeting held on September 14, 2017.
- 2 Figures for the previous periods/year are being regrouped wherever necessary.
- 3 Statutory Auditors has carried out limited review for the quarterly result for Quarter Ended June 30, 2017.

**FOR AMBITIOUS PLASTOMAC LIMITED**



**DIRECTOR**

Place: Ahmedabad

Date: September 14, 2017

**LIMITED REVIEW REPORT**

To  
The Board of Directors of  
**Ambitious Plastomac Company Ltd**

We have reviewed the accompanying statement of Un-Audited Financial Results of **Ambitious Plastomac Company Ltd** for the period ended June 30, 2017. 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 these Financial Statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. 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 audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR K. P. SOMPURA & COMPANY**  
**CHARTERED ACCOUNTANTS**  
**(FRN No.: 131641W)**

**Date:** September 14, 2017  
**Place:** Ahmedabad



  
**K. P. SOMPURA**  
**PROPRIETOR**  
**(M. NO.: 45155)**