

AMBITIOUS PLASTOMAC LIMITED

Regd. Office: GOLD CREST BUSINESS CENTER, L.T. ROAD, OPP: MANUBHAI JEWELLERS, BORNWAL(W) MUMBAI-400092
CIN NO. L25200MH1992PLC066544 Email: ambitiousplasto@gmail.com

AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED ON 31.03.2016

PARTICULARS	STANDALONE				
	QUARTER ENDED			YEAR ENDED	
	31.03.2015 (Audited)	31.12.2014 (Un-Audited)	31.03.14 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1 Income from operations	0.00	0.00	8.47	0.00	34.22
(a) Net Sales/Income from operation (Net of excise duty)	6.69	0.00	0.00	6.69	0.00
(b) Other operating income	6.69	0.00	8.47	6.69	34.22
Total income from operations (net)	0.00	0.00	0.00	0.00	0.00
2 Expenses	0.00	0.00	0.00	0.00	0.00
(a) Cost of materials consumed	0.00	0.00	7.79	0.00	31.68
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.52	0.00	2.56
(d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00
(e) Depreciation and amortisation expense	3.60	0.47	0.07	4.07	34.31
(f) Other expenses	3.60	0.47	8.38	4.07	0.07
Total expenses	3.09	-0.47	0.09	2.62	-0.09
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.00	0.00	0.00	0.00	0.00
4 Other Income	3.09	-0.47	0.09	2.62	-0.09
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	0.00	0.00	0.06	0.00	0.06
6 Finance costs	3.09	-0.47	0.03	2.62	-0.15
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	0.00	0.00	0.00	0.00	0.00
8 Exceptional items	3.09	-0.47	0.03	2.62	-0.15
9 Profit / (Loss) from ordinary activities before tax (7+8)	0.00	0.00	0.00	0.00	0.00
10 Tax expense	3.09	-0.47	0.03	2.62	-0.15
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	0.00	0.00	0.00	0.00	0.00
12 Extraordinary items (net of tax expense)	3.09	-0.47	0.03	2.62	-0.15
13 Net Profit / (Loss) for the period (11-12)	0.00	0.00	0.00	0.00	0.00
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15 Minority interest*	3.09	-0.47	0.03	2.62	-0.15
16 Net Profit / (Loss) after taxes, minority interest and shares of profit/(loss) of associates (13 + 14 + 15)*	581.01	581.01	581.01	581.01	581.01
17 Paid-up equity share capital of face value Rs.10/- each	0.00	0.00	0.00	-519.65	-522.25
18 Reserve excluding Revaluation Reserves as per balance sheet of previous a/c. year	0.00	0.00	0.00	0.04	0.00
19.1 a) Basic and diluted EPS before Extraordinary Items (i.e. 10/- each) and Prior period Adjustment (Not Annualised)	0.00	0.00	0.00	0.04	0.00
19.1 b) Basic and diluted EPS after Extraordinary Items (i.e. 10/- each) and Prior period Adjustment (Not Annualised)					

PART - II

A PARTICULARS OF SHAREHOLDING

Particulars	Quarter ended 31.03.2015	31.03.2015	31.03.14	31.03.2015	31.03.2014
1 Public Shareholding	4661400	4661400	4661400	4661400	4661400
-Number of shares	80.23	80.23	80.23	80.23	80.23
-Percentage of Shareholding					
2 Promoters and Promoter group Shareholding					
a) Pledged/Encumbered					
-Number of shares	NIL	NIL	NIL	NIL	NIL
-Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
-Percentage of Shareholding (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered	1148700	1148700	1148700	1148700	1148700
-Number of shares	100.00	100.00	100.00	100.00	100.00
-Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	19.77	19.77	19.77	19.77	19.77
-Percentage of Shareholding (as a % of the total share capital of the Company)					

B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

NOTES:-

- The above results were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 30.05.2015.
- Previous year figures are regrouped/reclassified to conform to the current year's presentation.
- Statement of Assets and Liabilities are as under:

Particulars	As at 31.03.15 (Audited)	As at 31.03.14 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Fund	581.00	581.00
(a) Share Capital	-519.65	-522.27
(b) Reserves and Surplus	0	0
(c) Money received against share warrants	61.35	68.73
Sub-total - Shareholders' funds	0	0
2 Share Application money/pending allotment	0.00	0.00
3 Minority interest		
4 Non-Current Liabilities	46.27	73.10
(a) Long term borrowings	0.00	0.00
(b) Deferred tax liabilities(net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	46.27	73.10
Sub-total - Non-Current Liabilities		
5 Current Liabilities	0.00	0.00
(a) Short term borrowings	19.85	39.55
(b) Trade Payable	0.00	0.00
(c) Other Current liabilities	0.00	0.00
(d) Short term provisions	19.85	39.55
Sub-total - Current Liabilities	127.47	171.38
TOTAL - EQUITY AND LIABILITIES		
B ASSETS		
1 Non-Current Assets	0.00	0.00
(a) Fixed assets	0.00	0.00
(b) Goodwill on consolidation	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets(net)	126.78	145.73
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	126.78	145.73
Sub-total - Non-Current assets		
2 Current Assets	0.00	0.00
(a) Current investments	0.00	0.00
(b) Inventories	0.00	24.00
(c) Trade Receivables	0.89	0.65
(d) Cash and cash equivalents	0.00	0.00
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	0.89	24.65
Sub-total - Current assets	127.47	171.38
TOTAL - ASSETS		

Place : Ahmedabad.
Date : 30.05.2015

