

# **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:** 30<sup>th</sup> May, 2016

To, The Department of Corporate Service, <b>Bombay Stock Exchange Limited,</b> Phiroze Jeejeebhoy 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.
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Dear Sir,

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

With reference to the above, we would like to inform that the following is the outcome of the meeting of the Board of Directors of the Company held on Monday, 30<sup>th</sup> May, 2016:

1. The Board of Directors of the Company considered and approved the Standalone Audited financial results of the Company along with Statement of Assets-Liabilities for the quarter and financial year ended on 31<sup>st</sup> March, 2016.
2. The Auditors' Report on Standalone Audited financial results along with Form – A for the quarter and financial year ended on 31<sup>st</sup> March, 2016 were taken on record by the Board of Directors of the Company.

The meeting of the Board of Directors of the Company commenced at 1.30 P.M. and concluded at 2.35 P.M.

Kindly acknowledge the receipt of the same.

Thanking you,

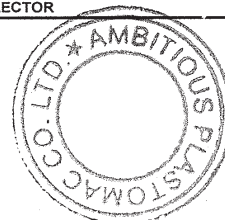
Yours faithfully,  
**FOR AMBITIOUS PLASTOMAC COMPANY LIMITED**



**(DIRECTOR / AUTHORISED SIGNATORY)**

Encl: As above

AMBITIOUS PLASTOMAC LIMITED					
Regd. Office: GOLD CREST BUSINESS CENTER ,, L.T.ROAD, OPP : MANUBHAI JEWELLERS , BORIWAL(W) MUMBAI-400092					
CIN NO.L25200MH1992PLC068544					
Email:ambitiousplasto@gmail.com					
AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED ON-31.03.2016					
PARTICULARS	STANDALONE				
	QUARTER ENDED		YEAR ENDED		
	31.03.2016 (Audited)	31.12.2015 (Un-Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1 Income from operations					
(a) Net Sales/Income from operation (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
(b) Other operating income	4.79	0.00	6.69	4.79	6.69
Total income from operations (net)	4.79	0.00	6.69	4.79	6.69
2 Expenses	0.00	0.00	0.00	0.00	0.00
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(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	0.00	0.00	0.00
(d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
(f) Other expenses	-1.17	1.21	3.60	1.25	4.06
Total expenses	-1.17	1.21	3.60	1.25	4.06
3 Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	5.96	-1.21	3.09	3.54	2.63
4 Other income	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	5.96	-1.21	3.09	3.54	2.63
6 Finance costs	0.06	0.07	-0.06	0.06	0.01
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	5.90	-1.21	3.09	3.48	2.62
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	5.90	-1.21	3.09	3.48	2.62
10 Tax expense	0.64	1.17	-0.64	0.64	0.53
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	5.26	-1.21	3.09	2.84	2.09
12 Extraordinary items (net of tax expense )	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11-12)	5.26	-1.21	3.09	2.84	2.09
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15 Minority interest *	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and shares of profit/(loss) of associates ((13 - 14 +15)) *	5.26	-1.21	3.09	2.84	2.09
17 Paid-up equity share capital of face value Rs.10/- each	581.01	581.01	581.01	581.01	581.01
18 Reserve excluding Revaluation Reserves as per balance sheet of previous a/c. year	0.00	0.00	0.00	-517.34	-520.18
19.i a) Basic and diluted EPS before Extraordinary Items(f.v.10/- each) and Prior period Adjustment.(Not Annualised)	0.09	0.00	0.00	0.05	0.04
19.ii b) Basic and diluted EPS after Extraordinary Items (f.v.10/- each) and Prior period Adjustment.(Not Annualised)	0.09	0.00	0.00	0.05	0.04
NOTES:-					
1. The above results were reviewed by the audit committee and approved by the Board of Directors at its meeting held on 30.05.2016.					
2. Previous year figures are regrouped/reclassified to confirm to the current year's presentation.					
3. Statement of Assets and Liabilities are as under:					
Particulars		As at 31.03.16 (Audited)	As at 31.03.15 (Audited)		
A	EQUITY AND LIABILITIES				
1	Shareholders' Fund				
	(a) Share Capital	581.00	581.00		
	(b) Reserves and Surplus	-517.34	-520.18		
	(c) Money received against share warrants	0	0		
	Sub-total - Shareholders' funds	63.66	60.82		
2	Share Application money/pending allotment	0	0		
3	Minority interest	0.00	0.00		
4	Non-Current Liabilities				
	(a) Long term borrowings	46.26	46.27		
	(b) Deferred tax liabilities(net)	0.00	0.00		
	(c) Other long-term liabilities	0.00	0.00		
	(d) Long-term provisions	0.00	0.00		
	Sub-total - Non-Current Liabilities	46.26	46.27		
5	Current Liabilities				
	(a) Short term borrowings	0.00	0.00		
	(b) Trade Payable	0.00	0.00		
	(c) Other Current liabilities	4.32	20.38		
	(d) Short term provisions	0.00	0.00		
	Sub-total - Current Liabilities	4.32	20.38		
	TOTAL - EQUITY AND LIABILITIES	114.24	127.47		
B	ASSETS				
1	Non-Current Assets				
	(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)	0.00	0.00		
	(e) Long-term loans and advances	0.00	0.00		
	(f) Other non-currents assets	0.00	0.00		
	Sub-total - Non-Current assets	0.00	0.00		
2	Current Assets				
	(a) Current investments	0.00	0.00		
	(b) Inventories	0.00	0.00		
	(c) Trade Receivables	0.00	0.00		
	(d) Cash and cash equivalents	0.09	0.69		
	(e) Short-term loans and advances	114.15	126.78		
	(f) Other current assets	0.00	0.00		
	Sub-total - Current assets	114.24	127.47		
	TOTAL - ASSETS	114.24	127.47		
for AMBITIOUS PLASTOMAC CO.LTD.					
Place : Ahmedabad.					
Date : 30.05.2016					
DIRECTOR					



## FORM - A

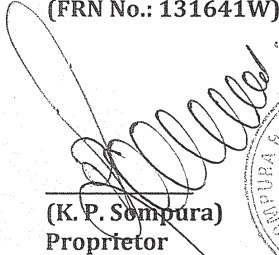
(For audit report with unmodified opinion)


### AUDIT REPORT - REGULATION 33 (4) OF SEBI (LODR) REGULATIONS, 2015.

1	Name of the company	Ambitious Plastomac Company Ltd
2	Annual financial statements for the year ended	31 <sup>st</sup> March, 2016
3	Type of Audit observation	Un - Modified
4	Frequency of observation	Not Applicable
5	Signed by-	

For K. P. Sompura & Co.  
Chartered Accountants  
(FRN No.: 131641W)

FOR AMBITIOUS PLASTOMAC COMPANY LTD

  
(K. P. Sompura)  
Proprietor  
(Mem. No.: 45155)



  
PINKAL R. PATEL  
DIRECTOR

  
RAJVI P. PATEL  
DIRECTOR

Date: 30/05/2016  
Place: Ahmedabad

Date: 30/05/2016  
Place: Ahmedabad



| Membership No. : 45155 | Firm Reg. No. : 131641W |

2, "SHIVAM" Shayonaprasad Bunglow, Shayona City, R. C. Technical Road, Ghatlodia, Ahmedabad-380 061.

Ph. : (O) 079-27663411 (M) 9825304497 • E-mail : sompurakp@yahoo.com

**Auditor's Report on Quarterly Standalone Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

To,  
Board of Directors of  
**Ambitious Plastomac Company Limited.**

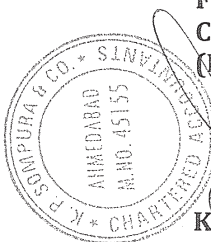
We have audited the quarterly financial results of **Ambitious Plastomac Company Limited** for the quarter ended March 31, 2016 and the year to date results for the period April 1, 2015 to March 31, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India<sup>1</sup>, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- I. Are presented in accordance with the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- II. Give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2016 as well as the year to date results for the period from April 1, 2015 to March 31, 2016.

Date: 30/05/2016  
Place: Ahmedabad



For K. P. Sompura & Co.  
Chartered Accountants  
(FRN No.: 131641W)

**K. P. Sompura**  
Proprietor  
[M. No.: 45155]