

AMBITIOUS PLASTOMAC COMPANY LIMITED

Regd. Office: 608, Gold Crest Business Center, L. T. Road, Opp. Manubhai Jewellers, Boriwali (W), Mumbai-400092.

Corporate Office: 405, 4th Floor, Royal Square, Nr. JBR Arcade, Science City Road, Sola, Ahmedabad-380060.

CIN: L25200MH1992PLC068544, **E-Mail ID:** ambitiousplasto@gmail.com, **Phone No.:** +91-79-40062332,

Statement of Un-Audited Financial Results for the Quarter and Six months Ended on 30-September-2018


PART-I	Particulars	Quarter Ended			Six Month Ended		(Rs. In Lakhs)
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	Year Ended
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	31/03/2018
1	Income						
	Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
	other income	102.76	0.00	83.08	102.76	97.20	228.04
	Total Income	102.76	0.00	83.08	102.76	97.20	228.04
2	Expenses						
	A) Cost of Material Consumed	0.00	0.00	132.16	0.00	316.67	0.00
	B) Purchase of Stock-In-Trade	102.75	0.00	(25.65)	102.75	(195.39)	316.67
	C) Changes In Inventories of Finished Goods, Stock-In-Trade and WIP	0.00	0.00	0.00	0.00	0.00	(98.72)
	D) Employee Benefits Expenses	1.88	1.20	0.80	3.08	2.00	4.80
	E) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.01
	F) Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00	0.00	0.00
	G) Other Expenses	1.20	20.22	1.13	21.42	4.03	14.14
	Total Expenses	105.83	21.42	108.44	127.25	127.31	236.90
3	Profit / (Loss) Before Exceptional Items & Tax (1-2)	(3.07)	(21.42)	(25.36)	(24.49)	(30.11)	(8.86)
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) after Exceptional Items but Before Tax (3-4)	(3.07)	(21.42)	(25.36)	(24.49)	(30.11)	(8.86)
	Tax Expense						
6	A) Current Tax (Net)	0.00	0.00	0.00	0.00	0.00	0.00
	B) Deferred Tax (Net)	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / Loss For The Period (5-6)	(3.07)	(21.42)	(25.36)	(24.49)	(30.11)	(8.86)
8	Other Comprehensive Income (Net Of Tax)	-	-	-	-	-	-
9	Total Comprehensive Income (7+8)	(3.07)	(21.42)	(25.36)	(24.49)	(30.11)	(8.86)
10	Paid-Up Equity Share Capital (Face Value Of Rs. 10/- Each)	581.00	581.00	581.00	581.00	581.00	581.00
11	Other Equity	0.00	0.00	0.00	0.00	0.00	(523.57)
12	Earnings Per Share (of Rs. 10/- Each) (Not Annualised)						
	(a) Basic	(0.05)	(0.37)	(0.44)	(0.42)	(0.52)	(0.15)
	(b) Diluted	(0.05)	(0.37)	(0.44)	(0.42)	(0.52)	(0.15)


NOTES:

- The Financial Results of the Company for the Quarter Ended September 30, 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on November 13, 2018. The Statutory Auditors of the Company have carried out Limited Review of these Results and the Results are being Published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- There is only one reportable segment.
- The Financial Results of the Company have been prepared in accordance with Indian Accounting Standards (IND-AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and become mandatorily applicable to the Company with effect from April 1, 2017.
- Comparative figures have been rearranged/regrouped wherever necessary.

FOR AMBITIOUS PLASTOMAC COMPANY LIMITED

PLACE: AHMEDABAD
DATE: NOVEMBER 13, 2018


PINKAL R. PATEL
MANAGING DIRECTOR
DIN: 06512030

STATEMENT OF ASSETS AND LIABILITIES FOR THE PERIOD ENDED ON SEPTEMBER 30, 2018			[Rs. In Lakhs]	
Sr. No.	Particulars	As at 30/09/2018 (Un-Audited)	As at 31/03/2018 (Audited)	
A	ASSETS			
1	Non-Current Assets			
	(A) Property, Plant and Equipment	0.00	0.00	0.00
	(B) Capital Work-In-Progress	0.00	0.00	0.00
	(C) Investment Property	0.00	0.00	0.00
	(D) Other Intangible Assets	0.00	0.00	0.00
	(E) Financial Assets	0.00	0.00	0.00
	(i) Non-Current Investments	0.00	0.00	0.00
	(ii) Other Non-Current Financial Assets	48.57	43.82	43.82
	(F) Non Current Tax Assets (Net)	0.00	0.00	0.00
	(G) Other Non-Current Assets	0.00	0.00	0.00
	Sub Total Non-Current Assets	48.57	43.82	43.82
2	Current Assets			
	(A) Inventories	102.74	102.74	102.74
	(B) Financial Assets			
	(i) Investments	0.00	0.00	0.00
	(ii) Trade Receivables	0.00	0.00	0.00
	(iii) Cash and Cash Equivalents	2.54	0.00	0.00
	(iv) Other Bank Balances	0.08	3.14	3.14
	(v) Loans	0.00	0.00	0.00
	(vi) Other Financial Assets	0.00	0.00	0.00
	(C) Other Current Assets	0.00	0.00	0.00
	Sub Total Current Assets	105.36	105.88	105.88
	TOTAL ASSETS (1+2)	153.93	149.70	149.70
B	EQUITY AND LIABILITIES			
1	Equity			
	(A) Share Capital	581.00	581.00	581.00
	(B) Other Equity	(546.56)	(523.57)	(523.57)
	Sub Total Equity	34.44	57.43	57.43
	Liabilities			
2	Non-Current Liabilities			
	(A) Financial Liabilities			
	(i) Borrowings	0.00	0.00	0.00
	(ii) Other Non-Current Financial Liabilities	118.57	0.00	0.00
	(B) Deferred Tax Liabilities (Net)	0.00	0.00	0.00
	(C) Other Non-Current Liabilities	0.00	0.00	0.00
	Sub Total Non-Current Liabilities	118.57	0.00	0.00
3	Current Liabilities			
	(A) Financial Liabilities			
	(i) Borrowings	0.00	0.00	0.00
	(ii) Trade Payables	0.00	0.00	0.00
	(iii) Other Financial Liabilities	0.00	0.00	0.00
	(B) Other Current Liabilities	0.82	91.56	91.56
	(C) Provisions	0.10	0.71	0.71
	(D) Current Tax Liabilities (Net)	0.00	0.00	0.00
	Sub Total Current Liabilities	0.92	92.27	92.27
	TOTAL EQUITY AND LIABILITIES (1+2+3)	153.93	149.70	149.70
FOR AMBITIOUS PLASTOMAC COMPANY LIMITED				
PLACE: AHMEDABAD				
DATE: NOVEMBER 13, 2018		PINKAL R. PATEL MANAGING DIRECTOR DIN: 06512030		