# **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.

Date: February 10, 2017

To,	To,
The Department of Corporate Service,	The Secretary,
Bombay Stock Exchange Limited,	Ahmedabad Stock Exchange Limited,
PhirozeJeejeebhoy Tower,	Kamdhenu Complex, Opp. Sahjanand College,
Dalal Street, Mumbai – 400 001.	Nr. Polytechnic, Panjarapole, Ahmedabad-380 015.
Scrip Code - 526439	Scrip Code - 03590

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 February 10, 2017 had considered and approved the Un-audited Financial Results of the Company for the Quarter and Nine Months ended on December 31, 2016.

We are enclosing herewith the copy of the above stated Quarterly results along with the Limited Review Report in the prescribed format received from Statutory Auditors M/s. K. P. Sompura & Co.

The meeting of the Board of Directors of the Company commenced at  $\frac{2:00}{1}$  P.M. and concluded at  $\frac{2:40}{1}$  P.M.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

FOR AMBITIOUS PLASTOMAC COMPANY LIMITED

Encl: As above

(AUTHORISED SIGNATORY)

# **AMBITIOUS PLASTOMAC LIMITED**

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

CIN: L25200MH1992PLC068544, E-Mail: ambitiousplasto@gmail.com

PART-I

## Statement of Unaudited Financial Results for the Quarter and Nine Months ended on 31-Dec-2016.

		Quarter Ended			Nine Mor	(Rs. In Lacs Year Ended	
Sr. No.	Particulars	31/12/2016 30/09/2016			Nine Months Ended 31/12/2016 31/12/2015		
	, articulary	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	31/12/2015 (Unaudited)	31/03/201 (Audited)
1	Income from Operations	(0.0000,000)	Tonadaltea	(Ollauditeu)	(Ollaudited)	(Ollaudited)	(Auditeu)
(a	Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.0
	Other Operating Income	0.00	0.00	0.00	A. C.	0.00	4.79
	Total income from Operations (net)	0.00	0.00	0.00	46.27	0.00	4.79
2	Expenses			0.00	70.2.	0.00	7.,,
(a)	Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.0
	Purchase of stock-in-trade	113.01	0.00	0.00	113.01	0.00	0.0
(a)	Changes in inventories of finished goods,	100000000000000000000000000000000000000				<i>\$</i> ',	
(c)	work-in-progress and stock-in-trade	-113.01	0.00	0.00	-113.01	0.00	0.00
(d)	Employee benefits expense	1.80	0.00	0.00	5,40	0.00	0.00
(e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f)	Other expenses	0.48	0.02	1.21	36.16	2.42	1.25
	Total Expenses	2.28	0.02	1.21	41.56	2.42	1.25
3	Profit / (Loss) from operations before other income, finance	State of the state			Carlo de la Carlo		
3	costs and exceptional items (1-2)	-2.28	-0.02	-1.21	4.71	-2.42	3.54
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs	estable of					
3	and exceptional items (3 + 4)	-2.28	-0.02	-1.21	4.71	-2.42	3.54
6,	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.06
7	Profit / (Loss) from ordinary activities after finance costs but				23.555.666.00		
	before exceptional items (5 + 6)	-2.28	-0.02	-1.21	4.71	-2.42	3.48
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-2.28	-0.02	-1.21	4.71	-2.42	3.48
10	Tax expense	0.02	0.00	0.00	1.50	0.00	0.64
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)						
11	A SATURA SA	-2.30	-0.02	-1.21	3.21	-2.42	2.84
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	-2.30	-0.02	-1.21	3.21	-2.42	2.84
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of	1.000					
10	profit / (loss) of associates (13 + 14 + 15) *	-2.30	-0.02	-1.21	3.21	-2.42	2.84
17	Paid-up equity share capital of face value Rs.10/- each	581.01	581.01	581.01	581.01	581.01	581.01
18 1	Reserve excluding Revaluation Reserves as per balance sheet	and the second control of the			264		
	of previous accounting year						-517.34
9121	Earnings Per Share (before and after extraordinary items)						
	(of Rs. 10/- each) (not annualised): Basic	-0.04	-0.00	-0.02	0.06	-0.04	0.05
	Earnings Per Share (before and after extraordinary items)						
	(of Rs. 10/- each) (not annualised): Diluted	-0.04	-0.00	-0.02	0.06	-0.04	0.05

#### Notes:

Date: 10/02/2017

Place: Mumbai

- The above financial results were reivewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at the meeting held on 10-Feb-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 31-Dec-2016.

FOR AMBITIOUS PLASTOMAC LIMITED

DIRECTOR

# C A KISHOR P. SOMPURA

# K. P. Sompura & Company

**CHARTERED ACCOUNTANTS** 

B.Com., F.C.A.

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

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

Ph.: (0) 079-27663411 (M) 9825304497 • E-mail: sompurakp@yahoo.com

## LIMITED REVIEW REPORT

To
The Board of Directors of
Ambitious Plastomac Limited.

We have reviewed the accompanying statement of Unaudited Financial Results of **Ambitious Plastomac Limited** having its Registered Office at: Gold Crest Business Center, L. T. Road,Opp. Manubhai Jewellers, Boriwali (W), Mumbai – 400092, for the quarter ended 31st December, 2016. 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: February 10, 2017

Place: Ahmedabad

R.P. SOMPURA PROPRIETOR (M. NO.: 45155)