### 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: 10th August, 2016

To,
The Department of Corporate Service,
Bombay Stock Exchange Limited,
PhirozeJeejeebhoy Tower,
Dalal Street, Mumbai – 400 001.
Scrip Code - 526439

To,
The Secretary,
Ahmedabad Stock Exchange Limited,
Kamdhenu Complex, Opp. Sahjanand College,
Nr. Polytechnic, Panjarapole, Ahmedabad – 380 015.
Scrip Code - 03590

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 Wednesday, 10<sup>th</sup> August, 2016:

1. The quarterly un-audited financial results for the quarter ended on 30th June, 2016. A copy of the said quarterly un-audited financial results along with the Limited Review Report of the Auditors is enclosed herewith.

The meeting of the Board of Directors of the Company commenced at 2.00 P.M. and concluded at 2.55 P.M.

ATED

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

FOR AMBITIOUS PLASTOMAS

(DIRECTOR / AUTHORISED SIGNATOR)

Encl: As above

## **AMBITIOUS PLASTOMAC LIMITED**

Regd. Office: 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 ended on 30/06/2016

		4			(Rs. In Lacs)	
Sr. No.	Particulars Particulars	Quarter Ended			Year Ended	
		30/06/2016	31/03/2016	30/06/2015	31/03/2016	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Income from Operations					
(a)	Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	
(b)	Other Operating Income	46.27	4.79	0.00	4.79	
	Total income from Operations (net)	46.27	4.79	0.00	4.79	
2	Expenses	al advertision of				
(a)	Cost of Materials consumed	0.00	0.00	0.00	0.00	
(b)	Purchase of stock-in-trade	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	
	Employee benefits expense	3.60	0.00	0.00	0.00	
(e)	Depreciation and amortisation expense	0.00	0.00	0.00	0.00	
(f)	Other expenses	35.67	-1.17	0.00	1.25	
	Total Expenses	39.27	-1.17	0.00	1.25	
3	Profit / (Loss) from operations before other income, finance costs	1000000				
	and exceptional items (1-2)	7.00	5.96	0.00	3.54	
4	Other Income	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance costs and	7.00	5.96	0.00	3.54	
6	Finance Costs	0.00	0.06	0.00	0.06	
7	Profit / (Loss) from ordinary activities after finance costs but before	and the liberary				
	exceptional items (5 + 6)	7.00	5.90	0.00	3.48	
8	Exceptional Items	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	7.00	5.90	0.00	3.48	
10	Tax expense	1.48	0.64	0.00	0.64	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	5.52	5.26	0.00	2.84	
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	
13	Net Profit / (Loss) for the period (11 + 12)	5.52	5.26	0.00	2.84	
14	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	
15	Minority Interest	0.00	0.00	0.00	0.00	
16	Net Profit / (Loss) after taxes, minority interest and share of profit	5.52	5.26	0.00	2.84	
17	Paid-up equity share capital of face value Rs.10/- each	581.01	581.01	581.01	581.01	
18	Reserve excluding Revaluation Reserves as per balance sheet of				-517.34	
	Earnings Per Share (before and after extraordinary items)				J47.IJT	
l9 i & ii.	(of Rs. 10/- each) (not annualised): Basic	0.10	0.09	0.00	0.05	
	Earnings Per Share (before and after extraordinary items)	100000000000000000000000000000000000000				

#### Notes:

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 10th August, 2016.

Diluted

2 Figures for the previous periods/year are being regrouped

(of Rs. 10/- each) (not annualised):

3 Statutory Auditors has carried out limited review for the quarterly result for quarter ended 30.06.20

FOR AMBITIOUS PLAS

0.09

0.00

0.10

Place: Mumbai Date: 10/08/2016

## **CAKISHOR 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** for the period ended 30<sup>th</sup> June, 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: 10th August, 2016

Place: Ahmedabad

PROPRIETOR

(M. NO.: 45155)