

AMBITIOUS PLASTOMAC LIMITED

Regd. Office: GOLD CREST BUSINESS CENTER , L.T.ROAD, OPP : MANUBHAI JEWELLERS , BORIWAL(W) MUMBAI-400092
CIN NO.L25200MH1992PLC068544

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UN_AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30.06.2015

PARTICULARS	STANDALONE			
	QUARTER ENDED			
	30.06.2015 (Un-Audited)	31.03.2015 (Audited)	30.06.2014 (Un-Audited)	31.03.2015 (Audited)
1 Income from operations				
(a) Net Sales/income from operation (Net of excise duty)	0.00	0.00	7.90	0.00
(b) Other operating income	0.00	6.69	0.00	6.69
Total income from operations (net)	0.00	6.69	7.90	6.69
2 Expenses	0.00	0.00	0.00	0.00
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	0.00	7.36	0.00
(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.00	0.00	0.66	0.00
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
(f) Other expenses	0.00	3.60	0.00	4.07
Total expenses	0.00	3.60	8.02	4.07
3 Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	0.00	3.09	-0.12	2.62
4 Other income	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	0.00	3.09	-0.12	2.62
6 Finance costs	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	0.00	3.09	-0.12	2.62
8 Exceptional items	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7+8)	0.00	3.09	-0.12	2.62
10 Tax expense	0.00	0.00	0.00	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	0.00	3.09	-0.12	2.62
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11-12)	0.00	3.09	-0.12	2.62
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 shares of profit/(loss) of associates ((13 - 14 +15) *)	0.00	3.09	-0.12	2.62
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 previous a/c. year	0.00	0.00	0.00	-519.65
19.i a) Basic and diluted EPS before Extraordinary items(Lv.10/- each) and Prior period Adjustment.(Not Annualised)	0.00	0.00	0.00	0.04
19.ii b) Basic and diluted EPS after Extraordinary items (L.v.10/- each) and Prior period Adjustment.(Not Annualised)	0.00	0.00	0.00	0.04
PART - II				
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding:				
-Number of shares	4661400	4661400	4661400	4661400
-Percentage of Shareholding	80.23	80.23	80.23	80.23
2 Promoters and Promoter group Shareholding:				
a) Pledged/Encumbered				
-Number of shares	NIL	NIL	NIL	NIL
-Percentage of Shareholding (as a %of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
-Percentage of Shareholding (as a %of the total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non-encumbered				
-Number of shares	1148700	1148700	1148700	1148700
-Percentage of Shareholding (as a %of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
-Percentage of Shareholding (as a %of the total share capital of the Company)	19.77	19.77	19.77	19.77
Particulars	Quarter ended 30.06.2015			
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	NIL			
Received during the quarter	NIL			
Disposed of during the quarter	NIL			
Remaining unresolved at the end of the quarter	NIL			

NOTES:-

1. The above results were reviewed by the audit committee and approved by by the Board of Directors at its meeting held on 14.08.2015.
2. Previous year figures are regrouped/reclassified to confirm to the current year's presentation.

Place : Ahmedabad.
Date : 14.08.2015

for AMBITIOUS PLASTOMAC CO.LTD.

DIRECTOR

