

AMBITIOUS PLASTOMAC LIMITED

Regd. Office: GOLD CREST BUSINESS CENTER, L.T. ROAD, OPP : MANUBHAI JEWELLERS , BORIVALA(W) MUMBAI-400092
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UN-AUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED ON 30.09.2015

PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		
	30.09.2015 (Un-Audited)	30.06.2015 (Un-Audited)	30.09.14 (Un-Audited)	30.09.2015 (Un-Audited)	30.09.2014 (Un-Audited)	31.03.2015 (Audited)
1 Income from operations	0.00	0.00	-7.90	0.00	0.00	0.00
(a) Net Sales/Income from operation (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	6.66
(b) Other operating income	0.00	0.00	-7.90	0.00	0.00	6.66
Total Income from operations (net)	0.00	0.00	-7.90	0.00	0.00	6.66
2 Expenses	0.00	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	0.00
(b) Purchases of stock-in-trade	0.00	0.00	-7.38	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	0.00
(d) Employee benefits expense	0.00	0.00	-0.56	0.00	0.00	0.00
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses	0.00	0.00	-0.47	0.00	0.00	0.00
Total expenses	0.00	0.00	-8.48	0.00	0.00	4.07
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-1.21	-1.21	0.59	-1.21	-1.21	2.62
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items(3+4)	-1.21	-1.21	0.59	-1.21	-1.21	2.62
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	-1.21	-1.21	0.59	-1.21	-1.21	2.62
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)	-1.21	-1.21	0.59	-1.21	-1.21	2.62
10 Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	-1.21	-1.21	0.59	-1.21	-1.21	2.62
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)	-1.21	-1.21	0.59	-1.21	-1.21	2.62
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 shares of profit/(loss) of associates (13 + 14 +15) *	-1.21	-1.21	0.59	-1.21	-1.21	2.62
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 Reserve excluding Revaluation Reserves as per balance sheet of previous ac. year	0.00	0.00	0.00	-519.65	-519.65	-519.65
18.1 a) Basic and diluted EPS before Extraordinary Items(17/10/- each and Prior period adjustment)(Net Annualised)	0.00	0.00	0.00	0.04	0.04	0.04
18.1 b) Basic and diluted EPS after Extraordinary Items (17/10/- each and Prior period Adjustment (Net Annualised)	0.00	0.00	0.00	0.04	0.04	0.04
PART - II						
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding:						
-Number of shares	4661400	4661400	4661400	4661400	4661400	4661400
-Percentage of Shareholding	80.23	80.23	80.23	80.23	80.23	80.23
2 Promoters and Promoter group Shareholding:						
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
-Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shareholding (as a %of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered	NIL	NIL	NIL	NIL	NIL	NIL
-Number of shares	1148700	1148700	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	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	19.77	19.77
Particulars						
	Quarter ended					
	30.09.2015					
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 the Board of Directors at its meeting held on 06.11.2015.
2. Previous year figures are regrouped/reclassified to conform to the current year's presentation.
3. Statement of Assets and Liabilities are as under:

Particulars	As at 30.09.15	As at 31.03.15
	(Un-Audited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital		
(b) Reserves and Surplus	581.00	581.00
(c) Money received against share warrants	-520.85	-519.65
Sub-total - Shareholders' funds	0	0
2 Share Application money/pending allotment	60.15	61.35
3 Minority interest	0	0
4 Non-Current Liabilities	0.00	0.00
(a) Long term borrowings		
(b) Deferred tax liabilities(net)	46.27	46.27
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub-total - Non-Current Liabilities	0.00	0.00
5 Current Liabilities	46.27	46.27
(a) Short term borrowings		
(b) Trade Payable	0.00	0.00
(c) Other Current liabilities	20.97	19.85
(d) Short term provisions	0.00	0.00
Sub-total - Current Liabilities	0.00	0.00
TOTAL - EQUITY AND LIABILITIES	20.97	19.85
B ASSETS	127.39	127.47
1 Non-Current Assets		
(a) Fixed assets		
(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	126.78	126.78
Sub-total - Non-Current assets	0.00	0.00
2 Current Assets	126.78	126.78
(a) Current investments		
(b) Inventories	0.00	0.00
(c) Trade Receivables	0.00	0.00
(d) Cash and cash equivalents	0.00	0.00
(e) Short-term loans and advances	0.61	0.69
(f) Other current assets	0.00	0.00
Sub-total - Current assets	0.00	0.00
TOTAL - ASSETS	0.61	0.69
	127.39	127.47

Place : Ahmedabad.
Date : 06.11.2015

for AMBITIOUS PLASTOMAC CO.LTD.


DIRECTOR

