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: December, 14, 2017

To, The Department of Corporate Service, Bombay Stock Exchange Limited	To, The Secretary, Ahmedabad Stock Exchange Limited

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PART-I

Statement of Unaudited Financial Results for the Quarter and Six Months ended on 30-Sept-2017

PART-I

Sr. No.	Particulars	Standalone				
		Quarter Ended			Half Year Ended	
		30/09/2017 (Unaudited)	30/06/2017 (Unaudited)	30/09/2016 (Unaudited)	30/09/2017 (Unaudited)	30/09/2016 (Unaudited)
1	REVENUE FROM OPERATIONS	82.88	14.12	-	97.00	-
2	Other Income	0.20	-	-	0.20	46.27
3	**Total Income from Operations (net) (1+2)**	**83.08**	**14.12**	-	**97.20**	**46.27**
4	**EXPENSES**					
(a)	Cost of Materials Consumed	132.16	184.51	-	316.67	-
(b)	Purchase of Stock-In-Trade	-25.65	-169.74	-	-195.39	
(c)	Changes in Inventories of Finished Goods,Work-In-Progress and Stock-	-	-	-		
(d)	Employee Benefits Expense	0.80	1.20	-	2.00	3.60
(e)	Finance Cost	-	-	-		
(f)	Depreciation and Amortisation Expense	-	-	-		
(g)	Other Expenses	1.13	2.90	0.02	4.03	35.68
	Total Expenses (a+g)	**108.44**	**18.87**	**0.02**	**127.31**	**39.28**
5	**Profit / (Loss) from operations before Exceptional items & tax (3 -**	**-25.36**	**-4.75**	**-0.02**	**-30.11**	**6.99**
6	Exceptional Items	-	-	-	-	-
7	**Profit / (Loss) from ordinary activities before tax (5 + 6)**	**-25.36**	**-4.75**	**-0.02**	**-30.11**	**6.99**
8	Tax Expense					1.48
	Current Tax					

7 Standalone and consolidated statement of Assets and Liability

(Rs. In lakhs)

Particulars	Standalone
ASSETS	
Non Current Assets	
Propery, Plant and Equipment	
Capital Work in Progress	-
Goodwill	
Other Intangible Assets	-
Financial Assets	
Investments	
Loans	
Other Financial Assets	-
	-
Other Non Current Assets	-
Current assets	
Current investments	
Inventories	199.41
Financial Assets	
Investments	
Trade Receivables	
Cash and Cash Equivalents	4.79
Bank Deposits other than Cash and Cash Equivalents	-
Other Financial Assets	57.51
	62.30
Assets for Current Tax (Net)	
Other Current Assets	-
Non Current Assets classified as Held for Sale	
TOTAL ASSETS	**261.71**
EQUITY AND LIABILITIES	
Equity	
Equity Share Capital	581.00
Other Equity	-543.31
Sub Total Equity	37.69
Non Current Liabilities	
Financial Liabilities	
Borrowings	
Other Financial Liabilities	-
	—
Long Term provisions	
Deferred Tax Liabilities (Net)	
Other Non Current Liabilities	
Current Liabilities	
Financial Liabilities	
Borrowings	
Trade Payables	2.46
Other Financial Liabilities	
	2.46
Short-Term Provisions	
Other Current Liabilities	221.56
TOTAL EQUITY AND LIABILITIES	**261.71**

7 Consequent to transition from the previous IGAAP to IND-AS, the Reconciliation of Profit / (Loss) for the Quarter Ended September 30, 2016; Half Year Ended September 30, 2016 and Year Ended March 31, 2017 is provided below in accordance with the requirements of Paragraph 32 of IND-AS 101, "First Time Adoption of IND-AS.

Particulars	Standalone	
	Quarter Ended on September 30, 2016	Half Year Ended on September 30, 2016
Net Profit as per IGAAP	-0.02	5.51
Add / (Less): Adjustments for GAAP Differences		
Effect of measuring investments at fair value through Profit and Loss	-	-
Effect of measuring Loan to Employee at Fair Value through Profit and L	-	-
Actuarial Gain / Loss on Employee defined benefit plan recognized in Other Comprehensive Income	-	-
Borrowings measured at Amortised Cost & Effect on Finance Cost	-	-
Effect of measuring Lease Liability on Leasehold Land	-	-
Deferred and Current Tax adjustments	-	-
Others-Change in Accounting Policy	-	-
Net Profit After OCI as per Ind AS	**-0.02**	**5.51**

8 Segment Reporting as defined in IND-AS 108 is not applicable, since the Company does not have any operating Income.

9 The Ind AS compliant corresponding fiqures in the previous year have not been subject to review/audit. However, the company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair veiw of its affairs.

10 Comparative figures have been rearranged/regrouped wherever necessary.

11 Consolidated results includes results of its subsidiaries.

FOR AMBITIOUS PLASTOMAC LIMITED