

General information about company	
Scrip code	539196
NSE Symbol	
MSEI Symbol	
ISIN*	INE829P01020
Name of company	AMBA ENTERPRISES LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	06-08-2024
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-07-2024
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Not applicable
Start date and time of board meeting	06-08-2024 15:00
End date and time of board meeting	06-08-2024 17:20
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2024	01-04-2024
B	Date of end of reporting period	30-06-2024	30-06-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	8582.691	8582.691
	Other income	8.01	8.01
	Total income	8590.701	8590.701
2	Expenses		
(a)	Cost of materials consumed	48.803	48.803
(b)	Purchases of stock-in-trade	8226.684	8226.684
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-57.43	-57.43
(d)	Employee benefit expense	53.605	53.605
(e)	Finance costs	13.768	13.768
(f)	Depreciation, depletion and amortisation expense	14.691	14.691
(f)	Other Expenses		
1	Other Expenses	40.599	40.599
10			
	Total other expenses	40.599	40.599
	Total expenses	8340.72	8340.72

Financial Results – Ind-AS			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	249.981	249.981
4	Exceptional items	0	0
5	Total profit before tax	249.981	249.981
7	Tax expense		
8	Current tax	72	72
9	Deferred tax	2.147	2.147
10	Total tax expenses	74.147	74.147
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	175.834	175.834
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	175.834	175.834

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Other comprehensive income [Abstract]			
1 Amount of items that will not be reclassified to profit and loss			
1	(a) Re-measurement gains/(losses) on defined benefit plans	0.3	0.3
	Total Amount of items that will not be reclassified to profit and loss	0.3	0.3
2	Income tax relating to items that will not be reclassified to profit or loss	0.07	0.07
3 Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0.23	0.23

Financial Results – Ind-AS			
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23	Total Comprehensive Income for the period	176.064	176.064
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	63302400	63302400
	Face value of equity share capital	5	5
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.389	1.389
	Diluted earnings (loss) per share from continuing operations	1.389	1.389
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.389	1.389
	Diluted earnings (loss) per share from continuing and discontinued operations	1.389	1.389
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

