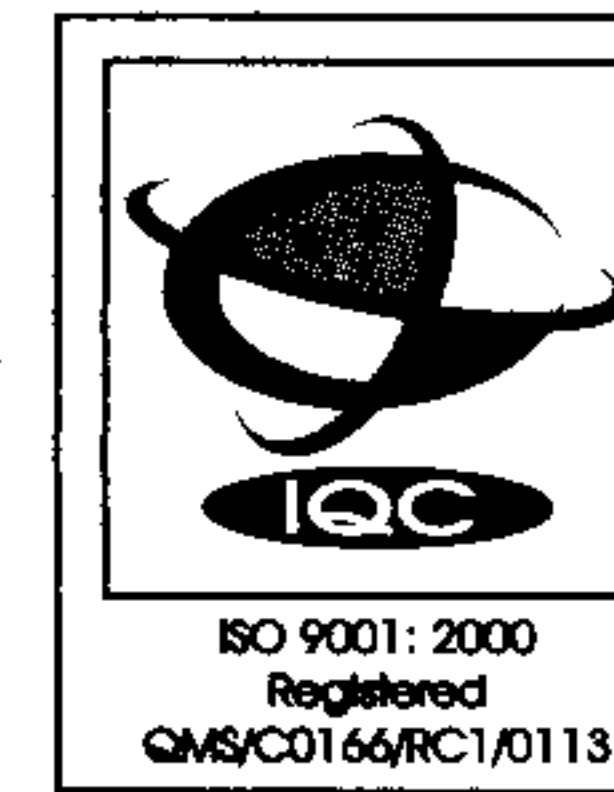




# ANSAL BUILDWELL LTD.

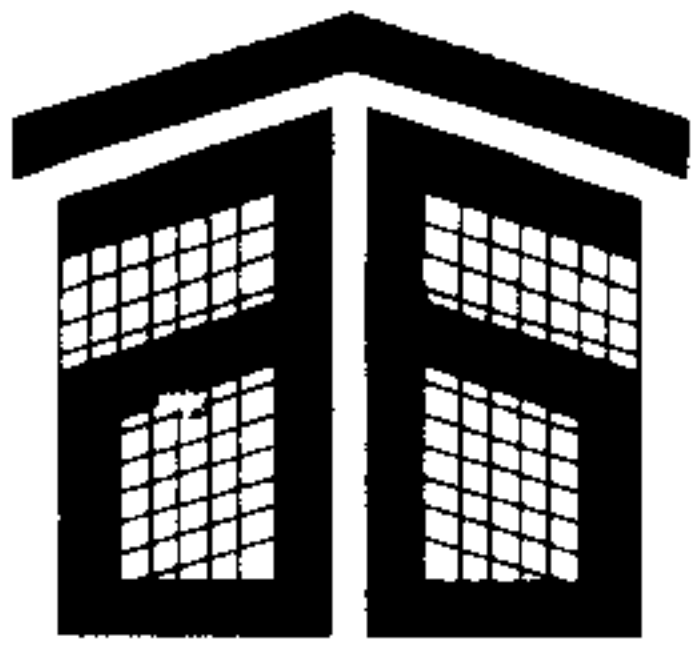
(AN ISO 9001:2000 CERTIFIED COMPANY)

REGD. OFF. : 118, Upper First Floor, Prakash Deep Building, 7, Tolstoy Marg, New Delhi-110 001  
 Ph. : +91-11-23353051, 23353052, Fax : +91-11-23310639, 23359550  
 E-mail : ansalabl@vsnl.com, info@ansalabl.com, Website : www.ansalabl.com



## Unaudited Financial Results (Provisional) For the Three Months Ended 30th Sep 2011

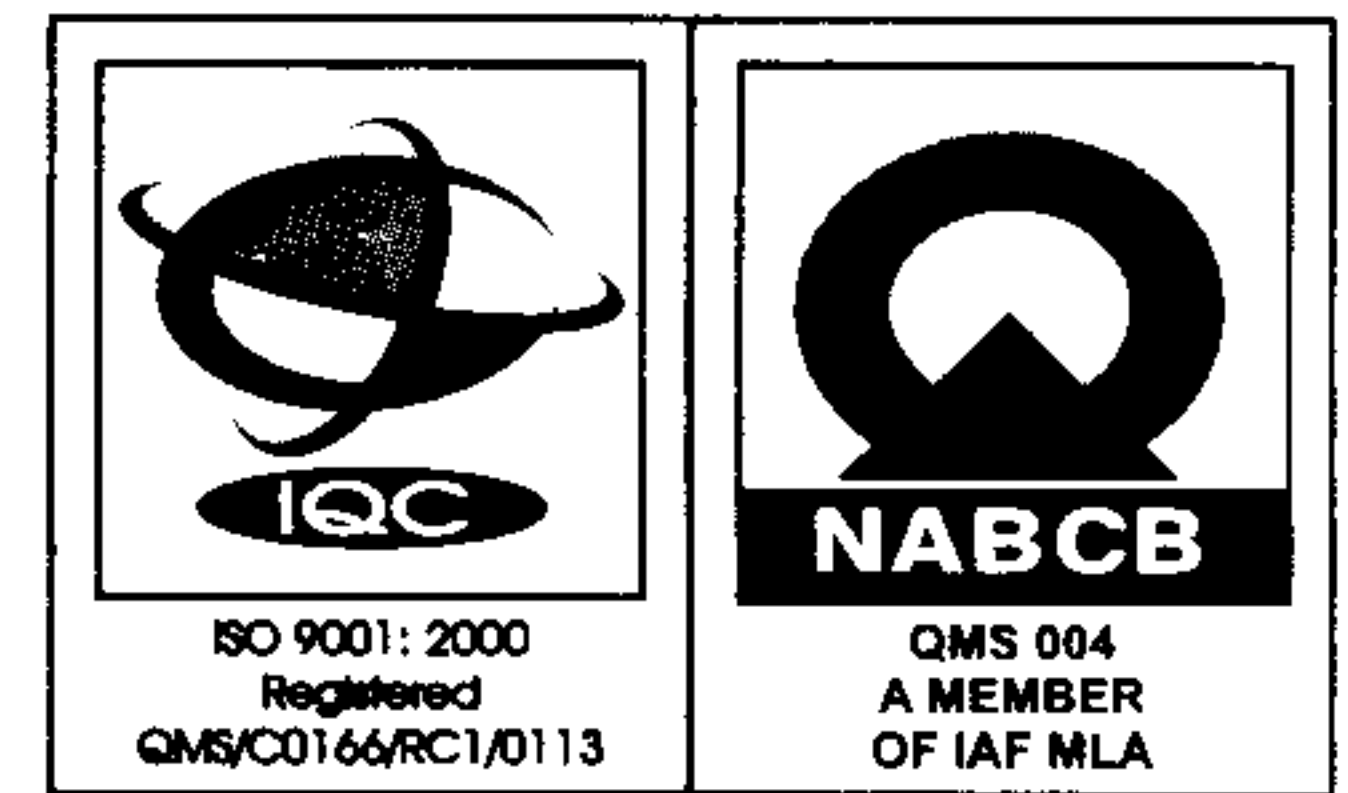
(Rs. In Lakhs)						
S.No.	Particulars	Three Months Ended	Corresponding Three Months in the Previous Year	Year to Date Figures for Current Year Ended	Year to Date Figures for Previous Year Ended	Previous Accounting Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/ Income from Operations	3,044.97	3,859.52	6,050.90	7,078.92	12,881.23
2	Other Income	39.55	67.95	79.51	151.09	342.99
	<b>Total</b>	<b>3,084.52</b>	<b>3,927.47</b>	<b>6,130.41</b>	<b>7,230.01</b>	<b>13,224.22</b>
3	Total Expenditure					
	(a) Cost Of Construction & Cost of Raw Material	2,038.55	2,904.11	4,212.66	5,086.03	9,111.94
	(b) Staff Cost	268.12	200.36	485.25	415.48	878.53
	(c) Other Expenditure	118.17	159.39	302.35	370.80	647.13
	<b>Total</b>	<b>2,424.84</b>	<b>3,263.86</b>	<b>5,000.26</b>	<b>5,872.31</b>	<b>10,637.60</b>
4	Interest	155.20	238.07	307.59	439.91	875.22
5	Depreciation	29.23	21.98	55.45	43.96	98.97
6	Profit/ (Loss) before Tax ( 1+2-3-4-5)	<b>475.25</b>	<b>403.56</b>	<b>767.11</b>	<b>873.83</b>	<b>1,612.43</b>
7	Provision for Taxation - Current Tax	168.12	134.51	255.68	291.25	528.55
	- Deferred Tax	(12.36)	-	(12.36)	-	(31.16)
8	Profit/ (Loss) after Tax before Prior Period Items	<b>319.49</b>	<b>269.05</b>	<b>523.79</b>	<b>582.58</b>	<b>1,115.04</b>
9	Prior Period Items					
	- Tax Adjustment for Earlier Years	-	-	-	-	77.77
	- Prior Period Items	-	-	-	-	5.00
10	Profit/ (Loss) after Tax and Prior Period Items	<b>319.49</b>	<b>269.05</b>	<b>523.79</b>	<b>582.58</b>	<b>1,032.27</b>
11	Amount of Profit Capitalised	-	-	-	-	-
12	Profit After Tax and Amount Capitalised	<b>319.49</b>	<b>269.05</b>	<b>523.79</b>	<b>582.58</b>	<b>1,032.27</b>
13	Paid-up Equity Share Capital ( Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38	738.38
14	Reserve Excluding Revaluation Reserve	4,693.72	4,693.72	4,693.72	4,693.72	5,014.30
15	Basic and Diluted EPS for the year (Rs.)	4.33	3.64	7.09	7.89	13.98
16	Public Share Holding					
	-No. of shares	3336164	3336164	3336164	3336164	3336164
	-Percentage of shareholding	45.18	45.18	45.18	45.18	45.18
	<b>Promoters and Promoter group shareholding</b>					
17	a) Pledged/Encumbered	0	0	0	0	0
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0	0



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## Unaudited Financial Results (Provisional) For the Three Months Ended 30th Sep 2011

(Rs. In Lakhs)						
S.No.	Particulars	Three Months Ended	Corresponding Three Months in the Previous Year	Year to Date Figures for Current Year Ended	Year to Date Figures for Previous Year Ended	Previous Accounting Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	b) Non-encumbered	4047679	4047679	4047679	4047679	4047679
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	54.82	54.82	54.82	54.82	54.82

### Notes:

- 1 Previous year Figures have been regrouped wherever necessary.
- 2 The Above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 15th Nov 2011
- 3 The Company has received One investor complaint during the quarter ended 30th Sep, 2011 & the same has been resolved. There was no investor complaint pending at the end of the quarter
- 4 Having regard to the integrated nature of the Real Estate Development/ Construction business of the company, the requirement of Segment Reporting pursuant to AS-17 is not applicable.

For and on Behalf of the Board

( GOPAL ANSAL )  
Chairman Cum Managing Director

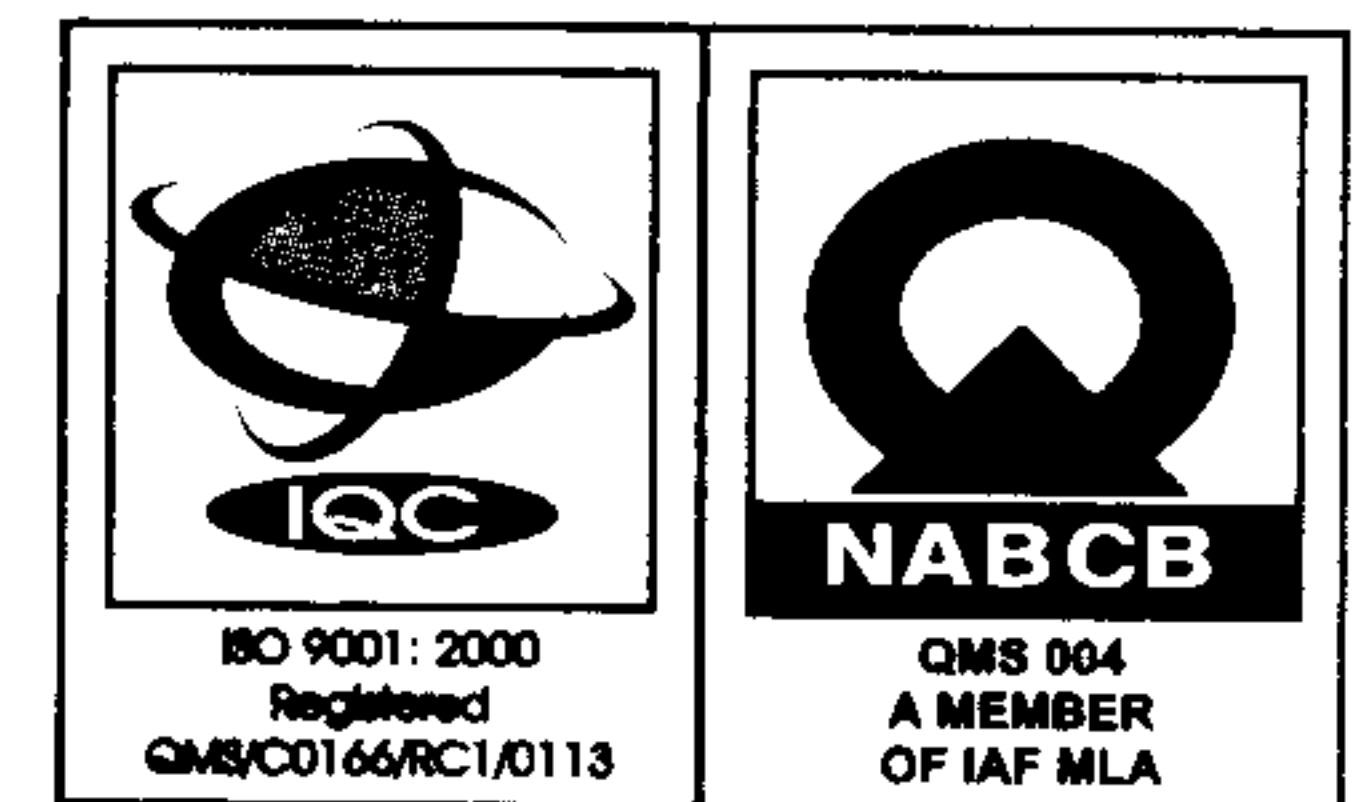
Place :- New Delhi  
Date :- 15.11.2011



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## SUMMARY OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER 2011

(Rs. in Lakhs)

PARTICULARS	As at 30.9.2011 (Unaudited)	As at 30.09.2010 (Unaudited)	As at 31.3.2011 (Audited)
<b>SOURCES OF FUNDS</b>			
<b>Shareholder's Fund:</b>			
a) Share Capital	738.38	738.38	738.38
b) Reserve & Surplus	5,538.09	4,693.72	5,014.29
	6,276.47	5,432.10	5,752.67
<b>Loan Funds</b>			
a) Secured Loan	4,566.91	4,680.07	5,229.53
b) Unsecured Loan	727.26	74.85	193.94
	5,294.17	4,754.92	5,423.47
<b>TOTAL</b>	11,570.64	10,187.02	11,176.14
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	735.91	709.76	784.05
Investment	1,153.29	1,150.79	1,153.29
Deferred Tax Assets	150.17	106.65	137.81
<b>Current Assets, Loans and Advances</b>			
a) Inventories	13,484.32	14,894.80	14,916.44
b) Sundry Debtors	1,424.25	1,145.48	1,253.26
c) Cash & Bank Balances	192.59	262.46	205.40
d) Loans and Advances	12,531.77	12,449.99	12,151.99
	27,632.93	28,752.73	28,527.09
Less : Current Liabilities			
a) Current Liabilities	15,951.80	18,742.45	17,421.17
b) Provisions	2,149.86	1,790.46	2,004.93
<b>Net Current Assets</b>	9,531.27	8,219.82	9,100.99
<b>TOTAL</b>	11,570.64	10,187.02	11,176.14

*[Handwritten Signature]*