

ANSAL BUILDWELL LTD.

(AN ISO 9001:2008 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 : info@ansalabl.com, Website : www.ansalabl.com
CIN : L45201DL1983PLC017225



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2015 (Rs. In Lac)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Three Months Ended	Preceding Three Months Ended	Corresponding 3 months ended in the previous year	Year to date Figure for the Current period ended	Year to date Figure for the Previous period ended	Previous Accounting year ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from Operation						
	(a) Net Sales/Income from Operations	1,352.04	1,101.35	2,206.72	7,073.25	6,994.03	9,959.75
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (net)	1,352.04	1,101.35	2,206.72	7,073.25	6,994.03	9,959.75
2	Expenses						
	(a) Cost Of Construction/ Cost of Material Consumed Project in progress and stock-in-trade	940.39	450.74	1,227.83	3,227.48	3,917.49	5,854.16
	(b) Employee benefits expense	354.25	332.82	294.49	1,117.03	911.90	1,266.41
	(c) Depreciation and amortisation expense	35.98	35.82	31.58	98.59	93.79	147.28
	(d) Other Expenditure	227.50	238.28	198.38	605.05	529.74	956.63
	Total Expenses	1,558.12	1,057.66	1,752.28	5,048.15	5,452.92	8,224.48
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(206.08)	43.69	454.44	2,025.10	1,541.11	1,735.27
4	Other Income	46.62	130.56	23.35	218.57	85.52	149.83
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(159.46)	174.25	477.79	2,243.67	1,626.63	1,885.10
6	Finance Costs	173.23	153.70	90.70	563.02	444.63	489.01
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(332.69)	20.55	387.09	1,680.65	1,182.00	1,396.09
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(332.69)	20.55	387.09	1,680.65	1,182.00	1,396.09
10	Tax Expense	(113.87)	6.44	123.73	581.56	383.88	565.23
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(218.82)	14.11	263.36	1,099.09	798.12	830.86
12	Extraordinary items (Net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(218.82)	14.11	263.36	1,099.09	798.12	830.86
14	Paid-up equity share capital (Face Value ₹ 10/- each)	738.38	738.38	738.38	738.38	738.38	738.38
15	Reserve excluding revaluation reserves	-	-	-	-	-	8,604.38
16 (i)	Earnings per Share (before extraordinary items)						
	(a) Basic	(2.96)	0.19	3.57	14.89	10.81	11.25
	(b) Diluted	(2.96)	0.19	3.57	14.89	10.81	11.25
16 (ii)	Earnings per Share (after extraordinary items)						
	(a) Basic	(2.96)	0.19	3.57	14.89	10.81	11.25
	(b) Diluted	(2.96)	0.19	3.57	14.89	10.81	11.25

See accompanying note to the Financial Results

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 12.02.2016
- 3 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

Ansals

(GOPAL ANSAL)
Chairman Cum Managing Director
DIN: 00014172

Place :- New Delhi
Date :- 12.02.2016



Sekhri & Associates

CHARTERED ACCOUNTANTS

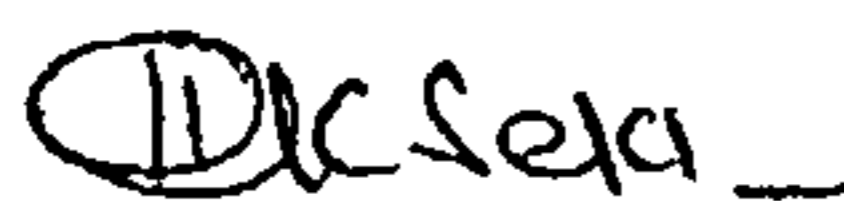
LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of ANSAL BUILDWELL LIMITED for the period ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Sekhri & Associates**
Chartered Accountants
Firm Registration No. 018322N



H. L. Sekhri
Partner
Membership No. 15874



Place : New Delhi
Date : 12th February, 2016