



# ANSAL BUILDWELL LTD.

(AN ISO 9001: 2000 CERTIFIED COMPANY)



Regd. Office : 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 31ST DEC. 2008

(Rs. In Lacs)

| S. No. | Particulars   | Quarter Ended             |                           | Nine Month Ended          |                           | Year Ended              |
|--------|---|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
|        |   | 31.12.2008<br>(Unaudited) | 31.12.2007<br>(Unaudited) | 31.12.2008<br>(Unaudited) | 31.12.2007<br>(Unaudited) | 31.03.2008<br>(Audited) |
| 1      | (a) Net Sales/Income from Operations  | 2336.64                   | 3253.53                   | 8409.55                   | 9034.85                   | 15272.86                |
|        | (b) Other Operating income  | -                         | -                         | -                         | -                         | -                       |
|        | <b>Total Operating Income</b>   | <b>2336.64</b>            | <b>3253.53</b>            | <b>8409.55</b>            | <b>9034.85</b>            | <b>15272.86</b>         |
| 2      | Expenditure   |                           |                           |                           |                           |                         |
|        | (a) Cost of Construction  | 1661.36                   | 2466.51                   | 5715.21                   | 6486.28                   | 11838.83                |
|        | (b) Employees Cost  | 179.78                    | 196.26                    | 548.85                    | 439.67                    | 651.81                  |
|        | (c) Depreciation  | 29.71                     | 26.83                     | 88.78                     | 81.21                     | 105.53                  |
|        | (d) Other expenditure   | 106.43                    | 141.79                    | 390.99                    | 401.27                    | 511.31                  |
|        | <b>Total Operating Cost</b>   | <b>1977.28</b>            | <b>2831.39</b>            | <b>6743.83</b>            | <b>7408.43</b>            | <b>13107.48</b>         |
| 3      | <b>Profit from operations before other income, interest &amp; exceptional items (1-2)</b> | <b>359.36</b>             | <b>422.14</b>             | <b>1665.72</b>            | <b>1626.42</b>            | <b>2165.38</b>          |
| 4      | Other Income  | 23.75                     | 1.60                      | 51.64                     | 54.69                     | 73.24                   |
| 5      | <b>Profit before interest &amp; exceptional items (3+4)</b>                               | <b>383.11</b>             | <b>423.74</b>             | <b>1717.36</b>            | <b>1681.11</b>            | <b>2238.62</b>          |
| 6      | Interest  | 229.90                    | 157.71                    | 570.50                    | 517.00                    | 715.67                  |
| 7      | <b>Profit after interest but before exceptional items (5-6)</b>                           | <b>153.21</b>             | <b>266.03</b>             | <b>1146.86</b>            | <b>1164.11</b>            | <b>1522.95</b>          |
| 8      | Exceptional items   | -                         | -                         | -                         | -                         | -                       |
| 9      | <b>Profit (+)/Loss (-) from ordinary activities before tax (7+8)</b>                      | <b>153.21</b>             | <b>266.03</b>             | <b>1146.86</b>            | <b>1164.11</b>            | <b>1522.95</b>          |
| 10     | Tax Expense   | 52.08                     | 94.13                     | 401.82                    | 411.39                    | 516.70                  |
| 11     | Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)                         | 101.13                    | 171.90                    | 745.04                    | 752.72                    | 1006.25                 |
| 12     | Extraordinary item  | -                         | -                         | -                         | -                         | -                       |
| 13     | <b>Net Profit (+)/Loss (-) for the period (11-12)</b>                                     | <b>101.13</b>             | <b>171.90</b>             | <b>745.04</b>             | <b>752.72</b>             | <b>1006.25</b>          |
| 14     | Paid-up equity share capital (face value of Rs 10/- Each))                                | 738.38                    | 738.38                    | 738.38                    | 738.38                    | 738.38                  |
| 15     | Reserve excluding revaluation reserves  | -                         | -                         | -                         | -                         | 2704.80                 |
| 16     | <b>Earnings per share (EPS)</b>   |                           |                           |                           |                           |                         |
|        | (a) Basic and diluted EPS before extra ordinary items                                     | 1.37                      | 2.33                      | 10.09                     | 10.19                     | 13.63                   |
|        | (b) Basic and diluted EPS after extra ordinary items                                      | 1.37                      | 2.33                      | 10.09                     | 10.19                     | 13.63                   |
| 17     | <b>Public shareholding</b>  |                           |                           |                           |                           |                         |
|        | - Number of Shares  | 3428943                   | 3428943                   | 3428943                   | 3428943                   | 3428943                 |
|        | - Percentage of Holding   | 46.44                     | 46.44                     | 46.44                     | 46.44                     | 46.44                   |

### Notes:

- The Statutory Auditors have carried out limited review of the above unaudited financial results for the quarter ended 31.12.2008 in terms of Clause 41 of the Listing Agreement. These results have been reviewed by the Audit Committee and taken on records by the Board of Directors in its meeting held on 31.01.2009.
- The company has received one investor complaint during the current quarter and the same has been resolved. There was no investor complaint pending at the beginning as well as at the end of the quarter.

For ANSAL BUILDWELL LIMITED  
Sd/-  
(SUBHASH VERMA)  
(DIRECTOR)



Place : New Delhi  
Date : 31.01.2009