



ANSAL BUILDWELL LTD.

(AN ISO 9001: 2000 CERTIFIED COMPANY)



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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 31ST DECEMBER 2009 (Rs. In Lacs)

S. No.	Particulars	Three Months Ended	Corresponding Three Months In The Previous Year Ended	Year To Date Figures For The Current Year Ended	Year to Date Figures For The Previous Year Ended	Previous Accounting Year Ended
		31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.03.2009 (Audited)
1	Net Sales/ Income from Operations	2,579.68	2,336.64	9,287.88	8,409.55	12,075.84
2	Other Income	40.00	23.75	75.19	51.64	82.08
	Total	2,619.68	2,360.39	9,363.07	8,461.19	12,157.92
3	Total Expenditure					
	(a) Cost of Construction & Cost of Raw Material	1,725.80	1,661.36	6,612.08	5,715.21	8,767.40
	(b) Staff Cost	186.66	179.78	567.29	548.85	790.27
	(c) Other Expenditure	192.57	106.43	538.66	390.99	583.05
	Total	2,105.03	1,947.57	7,718.03	6,655.05	10,140.72
4	Interest	182.74	229.90	495.80	570.50	693.85
5	Depreciation	24.87	29.71	72.60	88.78	119.34
6	Profit / (Loss) before Tax (1+2-3-4-5)	307.04	153.21	1,076.64	1,146.86	1,204.01
7	Provision for Taxation - Current Tax	97.25	52.08	358.84	401.82	450.00
	- Deferred Tax	-	-	-	-	(29.06)
	- Fringe Benefit Tax	-	-	-	-	21.31
8	Profit/ (Loss) after Tax before Prior Period Items	209.79	101.13	717.80	745.04	761.76
9	Prior Period Items					
	- Tax Adjustment for Earlier Years	-	-	-	-	119.61
	- Prior Period Items	-	-	-	-	1.37
10	Profit/ (Loss) after Tax and Prior Period Items	209.79	101.13	717.80	745.04	640.78
11	Amount of Profit Capitalised	-	-	-	-	-
12	Profit After Tax and Amount Capitalised	209.79	101.13	717.80	745.04	640.78
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	-	-	-	-	3,185.65
15	Basic and Diluted EPS for the year (Rs.)	2.84	1.37	9.72	10.09	8.68
16	Public Share Holding					
	- No. of shares	3336164	3428943	3336164	3428943	3376435
	- Percentage of shareholding	45.18	46.44	45.18	46.44	45.73
17	Promoters and Promoter group shareholding					
	a) Pledged/Encumbered					
	- 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
	b) Non-encumbered					
	- Number of shares	4047679	3954900	4047679	3954900	4007408
	- 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	53.56	54.82	53.56	54.27

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 29th January, 2010.
- 3 The Company has not received any investor complaint during the quarter ended 31st Dec 2009 and 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
Sd/-

(GOPAL ANSAL)

CHAIRMAN CUM MANAGING DIRECTOR



Place : New Delhi
Date : 29.01.2010