



# ANSAL BUILDWELL LTD.

(AN ISO 9001: 2000 CERTIFIED COMPANY)



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## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30TH JUNE 2009 (Rs. In Lacs)

S. No.	Particulars	Three Months Ended 30.06.2009 Unaudited	Corresponding Three Months in the Previous Year 30.06.2008 Unaudited	Previous Accounting Year 31.03.2009 Audited
1	Net Sales/ Income from Operations	3,431.52	3,074.99	12,075.84
2	Other Income	10.62	9.63	82.08
	<b>Total</b>	<b>3,442.14</b>	<b>3,084.62</b>	<b>12,157.92</b>
3	Total Expenditure			
	(a) Cost Of Construction & Cost of Raw Material	2,556.23	2,193.91	8,767.40
	(b) Staff Cost	174.74	190.33	790.27
	(c) Other Expenditure	154.37	123.35	583.05
	<b>Total</b>	<b>2,885.34</b>	<b>2,507.59</b>	<b>10,140.72</b>
4	Interest	141.83	161.60	693.85
5	Depreciation	23.87	28.54	119.34
6	Profit/ (Loss) before Tax (1+2-3-4-5)	<b>391.10</b>	<b>386.89</b>	<b>1,204.01</b>
7	Provision for Taxation			
	- Current Tax	129.06	130.05	450.00
	- Deferred Tax	-	0.18	(29.06)
	- Fringe Benefit Tax	-	6.41	21.31
8	Profit/ (Loss) after Tax before Prior Period Items	<b>262.04</b>	<b>250.25</b>	<b>761.76</b>
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	<b>262.04</b>	<b>250.25</b>	<b>640.78</b>
11	Amount of Profit Capitalised	-	-	-
12	Profit After Tax and Amount Capitalised	<b>262.04</b>	<b>250.25</b>	<b>640.78</b>
13	Paid-up Equity Share Capital (Face Value of Rs. 10/- Each)	738.38	738.38	738.38
14	Reserve Excluding Revaluation Reserve	-	-	3,185.65
15	Basic and Diluted EPS for the year (Rs.)	2.72	3.39	8.68
16	Public Share Holding			
	- No. of shares	3336164	3428943	3376435
	- Percentage of shareholding	45.18	46.44	45.73
17	<b>Promoters and Promoter group shareholding</b>			
	a) Pledged/Encumbered			
	- Number of shares	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0
	b) Non-encumbered			
	- Number of shares	4047679	3954900	4007408
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	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 30th July, 2009
- 3 The Company has received no investor complaint during the quarter ended 30th June, 2009. 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 : 30.07.2009