



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@ansalabi.com, Website : www.ansalabi.com

CIN: L45201DL1983PLC017225



Unaudited Financial Results (Provisional) For the Three Months Ended 30th June 2014

S.No.	Particulars	(Rs. In Lakhs)			
		Three Months Ended	Corresponding Three Months in the Previous Year	Preceding Three Months Ended	Previous Accounting Year Ended
		30.06.2014	30.06.2013	31.03.2014	31.03.2014
		Unaudited	Unaudited	Audited	Audited
PART-I					
1	Net Sales/ Income from Operations	2,920.70	2,740.16	1,958.89	8,940.58
2	Other Income	25.57	32.64	85.13	155.75
	Total	2,946.27	2,772.80	2,044.02	9,096.33
3	Total Expenditure				
	(a) Cost Of Construction & Cost of Raw Material	1,750.81	1,611.42	743.69	4,418.67
	(b) Staff Cost	323.64	327.68	358.01	1,257.34
	(c) Other Expenditure	215.18	207.73	185.35	834.71
	Total	2,289.63	2,146.83	1,287.05	6,510.72
4	Interest	157.42	88.77	280.67	694.55
5	Depreciation	43.37	31.37	37.87	136.32
6	Profit/ (Loss) before Tax (1+2-3-4-5)	455.85	505.83	438.43	1,754.74
7	Provision for Taxation - Current Tax	150.43	166.92	215.62	650.00
	- Deferred Tax	-	-	(35.18)	(54.09)
8	Profit/ (Loss) after Tax before Prior Period Items	305.42	338.91	257.99	1,158.83
9	Prior Period Items				
	- Tax Adjustment for Earlier Years	-	-	92.37	92.37
	- Prior Period Items	-	-	-	-
10	Profit/ (Loss) after Tax and Prior Period Items	305.42	338.91	165.62	1,066.46
11	Amount of Profit Capitalised	-	-	-	-
12	Profit After Tax and Amount Capitalised	305.42	338.91	165.62	1,066.46
13	Paid-up Equity Share Capital (Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38
14	Reserve Excluding Revaluation Reserve	-	-	-	-
15	Basic and Diluted EPS for the year (Rs.)	4.14	4.59	2.24	14.44
PART-II					
Select Information for the Quarter Ended June 30,2014					
A. Particulars of Share Holding					
1	Public Share Holding				
	-No. of shares	3335664	3335664	3335664	3335664
	-Percentage of shareholding	45.18	45.18	45.18	45.18
2	Promoters and Promoter group shreholding				
	a) Pledged/Encumbered	0	0	0	0
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0
	b) Non-encumbered				
	- Number of shares	4048179	4048179	4048179	4048179



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(Rs. In Lakhs)					
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		30.06.2014	30.06.2013	31.03.2014	31.03.2014
		Unaudited	Unaudited	Audited	Audited
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
	B. Investor Complaints				
	Particulars				
	Pending at the beginning of the Quarter	NIL			
	Received During the Quarter	NIL			
	Disposed off during the Quarter	NIL			
	Remaining Unresolved at the end of the Quarter	NIL			

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 8th August 2014
- 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

(GOPAL ANSAL)
Chairman Cum Managing Director

Place :- New Delhi
Date :- 08.08.2014

