



# 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@ansalbl.com, Website : www.ansalbl.com  
 CIN: L45201DL1983PLC017225



## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30TH JUNE 2015

(Rs. In Lacs)

Part-I					
S.No.	Particulars	Corresponding Three Months ended in the Previous Year			
		Three Months Ended	30.06.2014	Preceding Three months Ended	Previous Accounting Year Ended
		30.06.2015	30.06.2014	31.03.2015	31.03.2015
		Unaudited	Unaudited	Audited	Audited
1	Net Sales/ Income from Operations	4,619.86	2,920.70	2,965.72	9,959.75
2	Other Income	41.39	25.57	64.31	149.83
	<b>Total</b>	<b>4,661.25</b>	<b>2,946.27</b>	<b>3,030.03</b>	<b>10,109.58</b>
3	Total Expenditure				
	(a) Cost Of Construction & Cost of Raw Material	1,836.34	1,750.81	1,936.67	5,854.16
	(b) Staff Cost	429.96	323.64	354.51	1,266.41
	(c) Other Expenditure	139.27	215.18	426.89	956.63
	<b>Total</b>	<b>2,405.57</b>	<b>2,289.63</b>	<b>2,718.07</b>	<b>8,077.20</b>
4	Interest	236.09	157.42	44.38	489.01
5	Depreciation	26.80	43.37	53.49	147.28
6	Profit/ (Loss) before Tax ( 1+2-3-4-5)	<b>1,992.79</b>	<b>455.85</b>	<b>214.09</b>	<b>1,396.09</b>
7	Provision for Taxation - Current Tax	700.13	150.43	179.94	570.00
	- Deferred Tax	(11.14)	-	(41.55)	(47.73)
8	Profit/ (Loss) after Tax before Prior Period Items	<b>1,303.80</b>	<b>305.42</b>	<b>75.70</b>	<b>873.82</b>
9	Prior Period Items				
	- Tax Adjustment for Earlier Years	-	-	42.96	42.96
	- Prior Period Items	-	-	-	-
10	Profit/ (Loss) after Tax and Prior Period Items	<b>1,303.80</b>	<b>305.42</b>	<b>32.74</b>	<b>830.86</b>
11	Amount of Profit Capitalised	-	-	-	-
12	Profit After Tax and Amount Capitalised	<b>1,303.80</b>	<b>305.42</b>	<b>32.74</b>	<b>830.86</b>
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	-	-	-	8,604.38
15	Basic and Diluted EPS for the Period (Rs.)	17.66	4.14	0.44	11.25

### PART-II

Select Information for the Quarter Ended June 30,2015					
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	<b>Promoters and Promoter group shreholding</b>				
	a) Pledged/Encumbered				
	- 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

*Ansul*



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	b) Non-encumbered				
	- Number of shares	4048179	4048179	4048179	4048179
	- 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>B.</b>	<b>Investor Complaints</b>				
	<b>Particulars</b>	<b>Quarter Ended June 30, 2015</b>			
	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 13th Aug, 2015
- 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 :- 13.08.2015