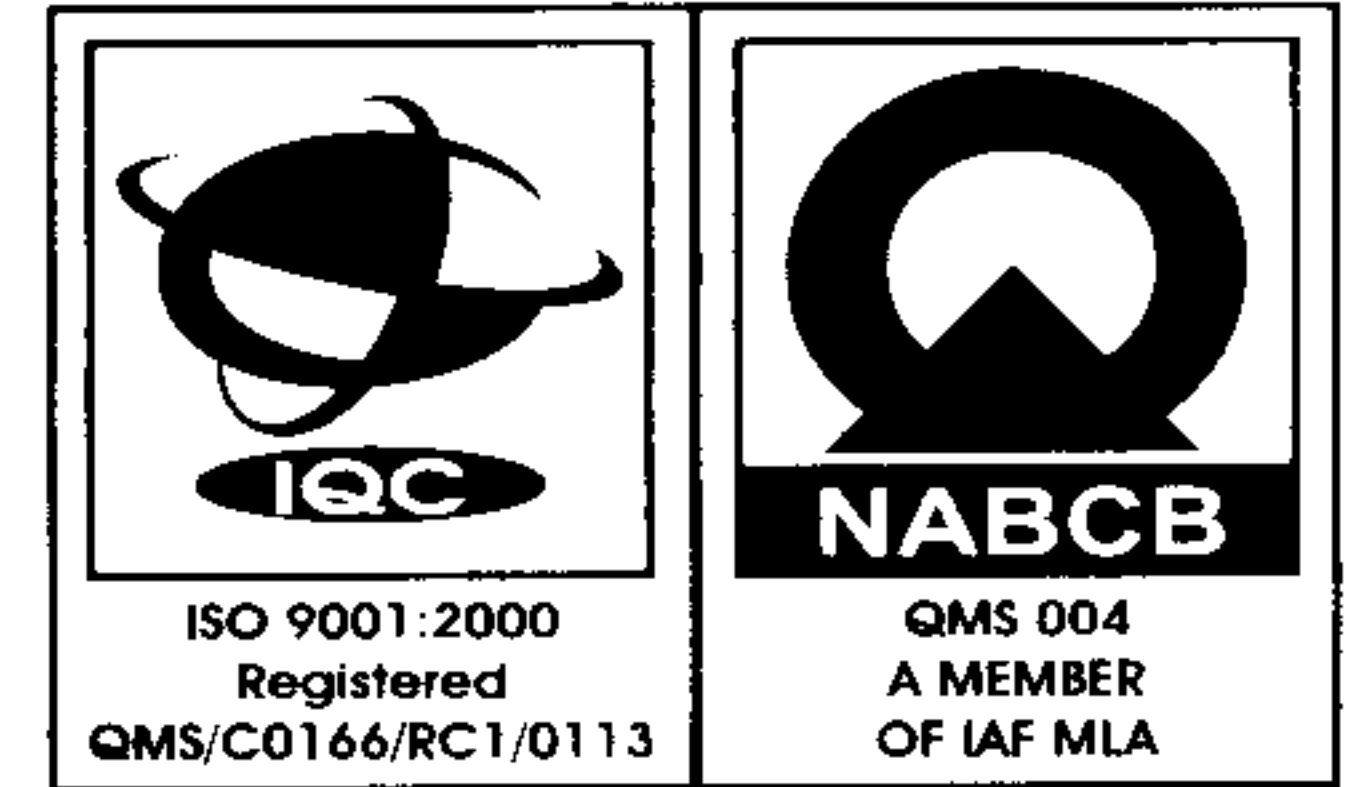




# ANSAL BUILDWELL LTD.

(AN ISO 9001:2000 CERTIFIED COMPANY)

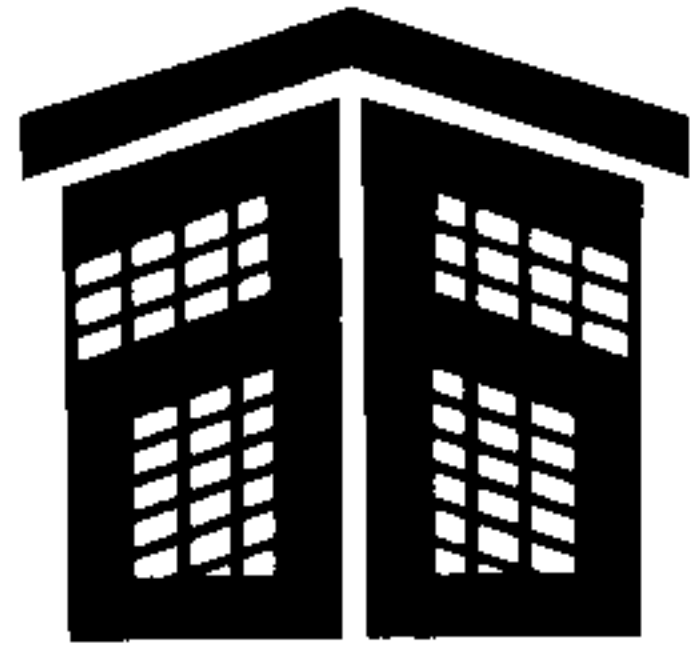
REGD. OFF. : 118, Upper First Floor, Prakash Deep Building , 7, Tolstoy Marg, New Delhi-110 001  
Ph. : +91-11-23353051, 23353052, Fax : +91-11-23310639, 23359550  
E-mail : ansalabl@vsnl.com, sales@ansalabl.com Website : www.ansalabl.com



## Audited Consolidated Financial Results For The Year Ended 31st March 2010

(Rs in Lacs)

S.No.	Particulars	Standalone Result for the year ended		Consolidated Result for the year ended	
		(Audited)	(Audited)	(Audited)	(Audited)
		31.03.2010	31.03.2009	31.3.2010	31.3.2009
1	Net Sales/ Income from Operations	12,505.03	12,075.84	12,505.03	12,075.84
2	Other Income	165.57	82.08	167.54	85.37
	<b>Total</b>	<b>12,670.60</b>	<b>12,157.92</b>	<b>12,672.57</b>	<b>12,161.21</b>
3	Total Expenditure				
	(a) Cost Of Construction & Cost of Raw Material	8,947.71	8,767.40	8,947.71	8,767.40
	(b) Staff Cost	789.54	790.27	793.40	790.27
	(c) Other Expenditure	607.11	583.05	616.31	586.28
	<b>Total</b>	<b>10,344.36</b>	<b>10,140.72</b>	<b>10,357.42</b>	<b>10,143.95</b>
4	Interest	720.62	693.85	720.62	693.85
5	Depreciation	98.77	119.34	100.12	119.34
6	Profit/ (Loss) before Tax ( 1+2-3-4-5)	<b>1,506.85</b>	<b>1,204.01</b>	<b>1,494.41</b>	<b>1,204.07</b>
7	Provision for Taxation - Current Tax	513.40	450.00	513.41	450.00
	- Deferred Tax	(25.18)	(29.06)	(25.18)	(29.06)
	- Fringe Benefit Tax	-	21.31	-	21.31
8	Profit/ (Loss) after Tax before Prior Period Items	<b>1,018.63</b>	<b>761.76</b>	<b>1,006.18</b>	<b>761.82</b>
9	Prior Period Items				
	- Tax Adjustment for Earlier Years	(36.48)	119.61	(36.48)	119.61
	- Prior Period Items	-	1.37	-	1.37
10	Profit/ (Loss) after Tax and Prior Period Items	<b>1,055.11</b>	<b>640.78</b>	<b>1,042.66</b>	<b>640.84</b>
11	Amount of Profit Capitalised	-	-	-	-
12	Profit After Tax and Amount Capitalised	<b>1,055.11</b>	<b>640.78</b>	<b>1,042.66</b>	<b>640.84</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	4,111.18	3,185.65	4,079.18	3,163.76
15	Basic and Diluted EPS for the year (Rs.)	14.29	8.68	14.12	8.68
16	Public Share Holding				
	-No. of shares	3336164	3376435	3336164	3376435
	-Percentage of shareholding	45.18	45.73	45.18	45.73
17	<b>Promoters and Promoter group shreholding</b>				
	a) Pledged/Encumbered	0	0	0	0
	- Number of shares				
	- 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



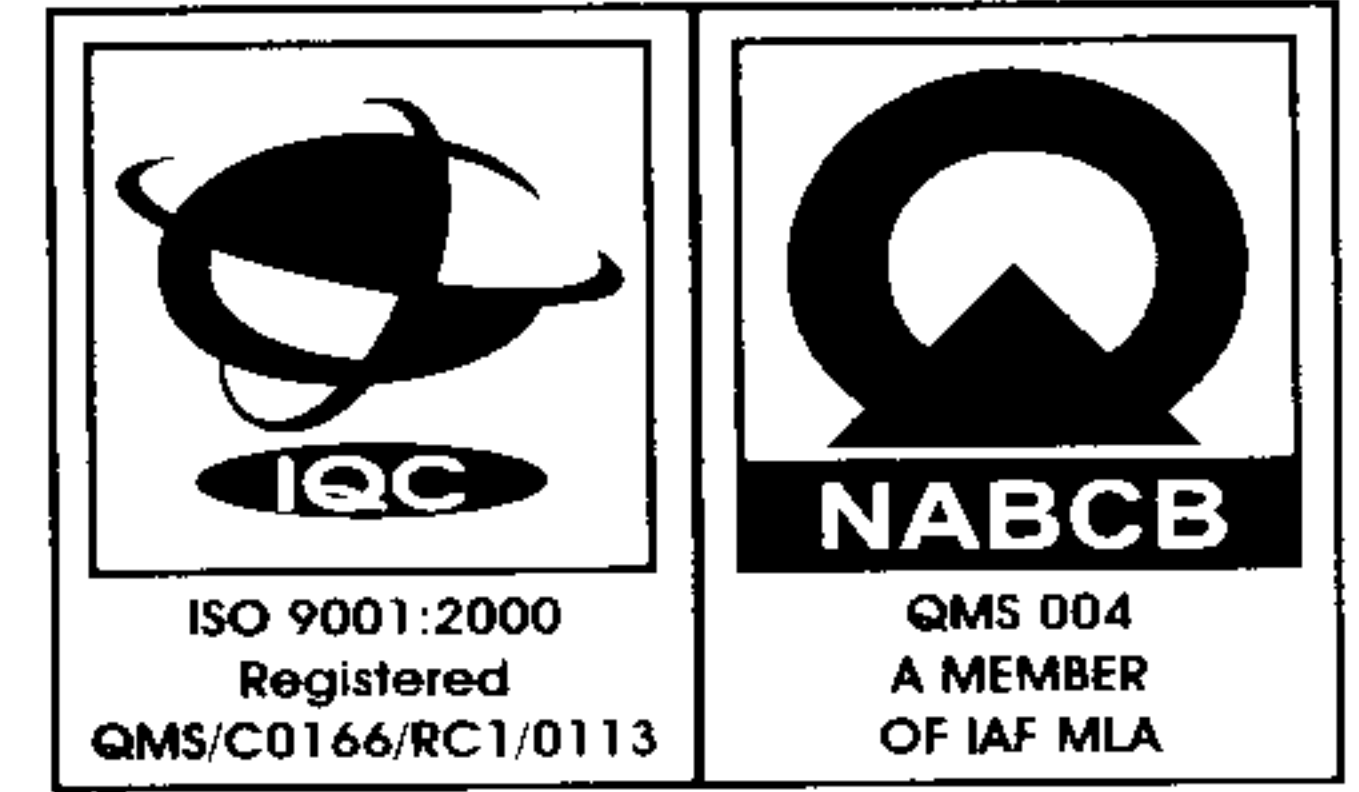
# ANSAL BUILDWELL LTD.

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## Audited Consolidated Financial Results For The Year Ended 31st March 2010

(Rs in Lacs)

S.No.	Particulars	Standalone Result for the year ended		Consolidated Result for the year ended	
		(Audited)	(Audited)	(Audited)	(Audited)
		31.03.2010	31.03.2009	31.3.2010	31.3.2009
	b) Non-encumbered	4047679	4007408	4047679	4007408
	- Number of shares				
	- 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	54.27	54.82	54.27

### Notes:

- 1 Previous year Figures have been regrouped wherever necessary.
- 2 The Above audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 20th August, 2010
- 3 The Board of Directors recommend a dividend @ 15% on the Equity Shares at the above Board Meeting.
- 4 The Company has received no investor complaint during the quarter ended 31st March, 2010 . There was no investor complaint pending at the end of the quarter.
- 5 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 :- 20.08.2010



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## SUMMARY OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2010

(Rs in Lacs)

PARTICULARS	Standalone for the year Ended		Consolidated for the year Ended	
	Audited 31.03.2010	Audited 31.03.2009	Audited 31.03.2010	Audited 31.03.2009
<b>SOURCES OF FUNDS</b>				
<b>Shareholder's Fund:</b>				
a) Share Capital	738.38	738.38	738.38	738.38
b) Reserve & Surplus	4,111.18	3,185.64	4,079.18	3,163.83
	4,849.56	3,924.02	4,817.56	3,902.21
<b>Loan Funds</b>				
a) Secured Loan	4,486.37	4,786.57	5,194.99	4,788.86
b) Unsecured Loan	75.14	115.94	626.56	641.79
c) Minority Interest	-	-	(9.22)	(2.53)
	4,561.51	4,902.51	5,812.33	5,428.12
<b>TOTAL</b>	9,411.07	8,826.53	10,629.89	9,330.33
<b>APPLICATION OF FUNDS</b>				
Fixed Assets	725.92	766.92	738.10	779.93
Goodwill	-	-	4.78	-
Investment	419.90	44.87	281.40	16.18
Deferred Tax Assets	106.65	81.47	106.48	81.43
<b>Current Assets, Loans and Advances</b>				
a) Inventories	17,200.53	17,995.37	25,461.31	22,128.38
b) Sundry Debtors	1,544.42	85.61	1,546.06	87.30
c) Cash & Bank Balances	423.04	1,122.30	495.87	1,157.45
d) Loans and Advances	11,488.69	9,837.03	7,981.54	9,429.81
	30,656.68	29,040.31	35,484.78	32,802.94
Less : Current Liabilities				
a) Current Liabilities	20,584.44	19,399.17	24,061.83	22,631.98
b) Provisions	1,913.64	1,707.87	1,923.99	1,718.21
<b>Net Current Assets</b>	8,158.60	7,933.27	9,498.96	8,452.75
<b>Miscellaneous Expenditure (to the extent of)</b>	-	-	0.17	0.04
<b>TOTAL</b>	9,411.07	8,826.53	10,629.89	9,330.33

*Manoj*