

ansal Builduell 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, info@ansalabl.com, Website: www.ansalabl.com





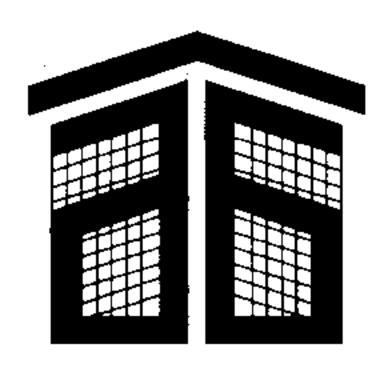
Audited Consolidated Financial Results For The Year Ended 31st March 2011

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S.No.	Particulars	Standalone Result for the year ended		(RS In Lacs) Consolidated Result for the year ended	
		(Audited) (Audited)		(Audited) (Audited)	
		31.03.2011	31.03.2010	31.3.2011	31.3.2010
1	Net Sales/ Income from Operations	12,881.23	12,505.03	12,881.23	12,505.03
2	Other Income	342.99	165.57	342.99	167.54
	Total	13,224.22	12,670.60	13,224.22	12,672.57
3	Total Expenditure				
	(a) Cost Of Construction & Cost of Raw Material	9,111.94	8,947.71	9,111.94	8,947.71
	(b) Staff Cost	878.53	789.54	879.87	793.40
	(c) Other Expenditure	647.13	607.11	654.35	616.31
	Total	10,637.60	10,344.36	10,646.16	10,357.42
4	1-1-1-1	075 00	700.00	000.04	700.00
4	Interest	875.22	720.62	903.64	720.62
5 6	Depreciation Profit/ (Loss) before Tax (1+2-3-4-5)	98.97 1,612.43	98.77 4.506.95	98.97 4 575 45	100.12
7	Provision for Taxation - Current Tax	528.55	1,506.85 513.40	1,575.45 528.55	1,494.41 513.41
,	- Deferred Tax	(31.16)	(25.18)		
	- Fringe Benefit Tax	- (31.10)	(£3.10) -	(31.10)	(20.10)
8	Profit/ (Loss) after Tax before Prior Period Items	1,115.04	1,018.63	1,078.06	1,006.18
9	Prior Period Items	5.00	_	5.00	-
	- Tax Adjustment for Earlier Years	77.77	(36.48)	77.77	(36.48)
40	- Prior Period Items	4 000 07	4 0 4 4	-	-
10	Profit/ (Loss) after Tax and Prior Period Items	1,032.27	1,055.11	995.29	1,042.66
11 12	Amount of Profit Capitalised Profit After Tax and Amount Capitalised	1,032.27	1,055.11	- 995.29	1,042.66
	Paid-up Equity Share Capital	738.38	738.38	738.38	738.38
.0	(Face Value of Rs. 10/- Each)		700.00	, 00.00	700.00
14	Reserve Excluding Revaluation Reserve	5,014.30	4,111.18	4,976.47	4,079.18
15	Basic and Diluted EPS for the year (Rs.)	13.98	14.29	13.48	14.12
16	Public Share Holding	2226464	2226464	2226464	222646
	-No. of shares -Percentage of shareholding	3336164 45.18	3336164 45.18		
17	Promoters and Promoter group shreholding		43.10	43.10	45.10
.,	a) Pledged/Encumbered	o	0	0	(
	- Number of shares				•
	- Percentage of shares (as a % of the	o	0	0	•
	total shareholding of promoter				
	and promoter group)				
	- Percentage of shares (as a % of the		0	0	(
	total share capital of the Company)				

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Audited Consolidated Financial Results For The Year Ended 31st March 2011

(Rs in Lacs)

S.No.	Particulars	Standalone Result for the year ended		Consolidated Result for the year ended	
	(Audited)	(Audited)	(Audited)	(Audited)	
		31.03.2011	31.03.2010	31.3.2011	31.3.2010
	b) Non-encumbered - Number of shares	4047679	4047679	4047679	4047679
	 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

Notes:

- 1 Previous year Figures have been regrouped wherever necessary.
- The Above audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th August, 2011
- The Board of Directors recommend a dividend @ 15% on the Equity Shares at the above Board Meeting.
- The Company has received no investor complaint during the year ended 31st March, 2011. There was no investor complaint pending at the end of the year.
- Having regard to the integrated nature of the Real Estate Development business of the company, the disclosure requirement of "Segment Reporting" pursuant to the Accounting Standard (AS-17) is not applicable.
- The company's Construction business, in terms of revenue, result and asset empolyed, is not reportable segment as per the Accounting Standard (AS-17) on "Segment Reporting".

For and on Behalf of the Board

(GOPAL ANSAL)

A JAMAN EN

Chairman Cum Managing Director

Place :- New Delhi Date :- 10.08.2011

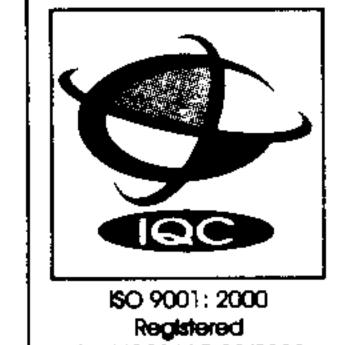




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QMS/C0166/RC1/0113



		Stand	alone	(Rs. in Lac.		
		for the year Ended		for the year Ended		
	PARTICULARS	Audited	Audited	Audited	Audited	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	
sou	RCES OF FUNDS					
Shar	eholder's Fund:					
a)	Share Capital	738.38	. 738.38	738.38	738.38	
b)	Reserve & Surplus	5,014.30	4,111.18	4,976.48	4,079.18	
•		5,752.68	4,849.56	5,714.86	4,817.56	
Loar	Funds					
a)	Secured Loan	5,229.52	4,486.37	5,990.04	5,194.99	
b)	Unsecured Loan	193.94	78.61	743.07	630.03	
c)	Minority Interest	-		-	(9.22	
		5,423.46	4,564.98	6,733.11	5,815.80	
ΓΟΤ		11,176.14	9,414.54	12,447.97	10,633.36	
			0, 111.01			
APP	LICATION OF FUNDS					
Fixed	Assets	784.06	725.92	796.60	738.10	
Good	dwill	-	-	775.11	4.78	
nves	stment	1,153.29	419.90	58.84	281.40	
Defe	rred Tax Assets	137.81	106.65	137.81	106.48	
Curr	ent Assets, Loans and Advances					
a)	Inventores	14,916.44	17,200.53	22,512.60	25,461.31	
b)	Sundry Debtors	1,253.26	1,544.42	1,253.26	1,546.06	
c)	Cash & Bank Balances	205.40	423.04	264.25	495.87	
d)	Loans and Advances	12,151.99	11,488.69	8,100.11	7,981.54	
		28,527.09	30,656.68	32,130.22	35,484.78	
_ess	: Current Liabilities					
a)	Current Liabilities	17,421.18	20,580.97	19,446.13	24,058.36	
၁)	Provisions	2,004.93	1,913.64	2,004.93	1,923.99	
	Currrent Assets	9,100.98	8,162.07	10,679.16	9,502.4	
Visc	ellaneous Expenditure (to the ente	-	—	0.45	0.1	
ΓΟΤ.	ΔI	11,176.14	9,414.54	12,447.97	10,633.30	

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