



# 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@ansalabl.com, Website : www.ansalabl.com

CIN: L45201DL1983PLC017225



## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2015

(Rs. In Lac)

Part-I		Standalone					Consolidated		
S.No.	Particulars	31.03.2015		31.12.2014		31.03.2014		31.03.2014	
		Year Ended		Year Ended		Year Ended		Year Ended	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Audited	Audited
1	Net Sales/ Income from Operations	2,965.72	2,206.72	1,958.89	9,959.75	8,940.58	12,261.15	14,488.74	
2	Other Income	64.31	23.35	85.13	149.83	155.75	160.08	158.54	
	<b>Total</b>	<b>3,030.03</b>	<b>2,230.07</b>	<b>2,044.02</b>	<b>10,109.58</b>	<b>9,096.33</b>	<b>12,421.23</b>	<b>14,647.28</b>	
3	Total Expenditure								
	(a) Cost Of Construction & Cost of Raw Material	1,936.67	1,227.83	743.69	5,854.16	4,418.67	7,857.99	9,879.08	
	(b) Staff Cost	354.51	294.49	358.01	1,266.41	1,257.34	1,283.23	1,261.08	
	(c) Other Expenditure	426.89	198.38	185.35	956.63	834.71	1,189.21	911.41	
	<b>Total</b>	<b>2,718.07</b>	<b>1,720.70</b>	<b>1,287.05</b>	<b>8,077.20</b>	<b>6,510.72</b>	<b>10,330.43</b>	<b>12,051.57</b>	
4	Interest	44.38	90.70	280.67	489.01	694.55	490.33	694.71	
5	Depreciation	53.49	31.58	37.87	147.28	136.32	150.88	136.83	
6	Profit/ (Loss) before Tax ( 1+2-3-4-5)	<b>214.09</b>	<b>387.09</b>	<b>438.43</b>	<b>1,396.09</b>	<b>1,754.74</b>	<b>1,449.59</b>	<b>1,764.17</b>	
7	Provision for Taxation - Current Tax	179.94	127.74	215.62	570.00	650.00	580.46	659.59	
	- Deferred Tax	(41.55)	(4.01)	(35.18)	(47.73)	(54.09)	(70.69)	(61.29)	
8	Profit/ (Loss) after Tax before Prior Period Items	<b>75.70</b>	<b>263.36</b>	<b>257.99</b>	<b>873.82</b>	<b>1,158.83</b>	<b>939.82</b>	<b>1,165.87</b>	
9	Prior Period Items								
	- Tax Adjustment for Earlier Years	42.96	-	92.37	42.96	92.37	42.96	92.37	
	- Prior Period Items	-	-	-	-	-	-	-	
10	Profit/ (Loss) after Tax and Prior Period Items	<b>32.74</b>	<b>263.36</b>	<b>165.62</b>	<b>830.86</b>	<b>1,066.46</b>	<b>896.86</b>	<b>1,073.50</b>	
11	Amount of Profit Capitalised	-	-	-	-	-	-	-	
12	Profit After Tax and Amount Capitalised	<b>32.74</b>	<b>263.36</b>	<b>165.62</b>	<b>830.86</b>	<b>1,066.46</b>	<b>896.86</b>	<b>1,073.50</b>	
13	Paid-up Equity Share Capital ( Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38	738.38	738.38	738.38	
14	Reserve Excluding Revaluation Reserve	-	-	-	8,604.38	7,862.39	8,581.92	7,774.09	
15	Basic and Diluted EPS for the Period (Rs.)	0.44	3.57	2.24	11.25	14.44	12.15	14.54	

### PART-II

#### Select Information for the Quarter and year Ended Mar 31,2015

A	Particulars of Share Holding	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	31.03.2014
1	Public Share Holding							
	-No. of shares	3335664	3335664	3335664	3335664	3335664	3335664	3335664
	-Percentage of shareholding	45.18	45.18	45.18	45.18	45.18	45.18	45.18
2	Promoters and Promoter group shreholding							
	a) Pledged/Encumbered							
	- Number of shares	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0	0	0	0
	b) Non-encumbered							
	- Number of shares	4048179	4048179	4048179	4048179	4048179	4048179	4048179
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	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	54.82	54.82	54.82

### B. Investor Complaints

Particulars	Year Ended March 31, 2015
Pending at the beginning of the year	NIL
Received During the year	NIL
Disposed off during the year	NIL
Remaining Unresolved at the end of the year	NIL

X Ansal





# ANSAL BUILDWELL LTD.

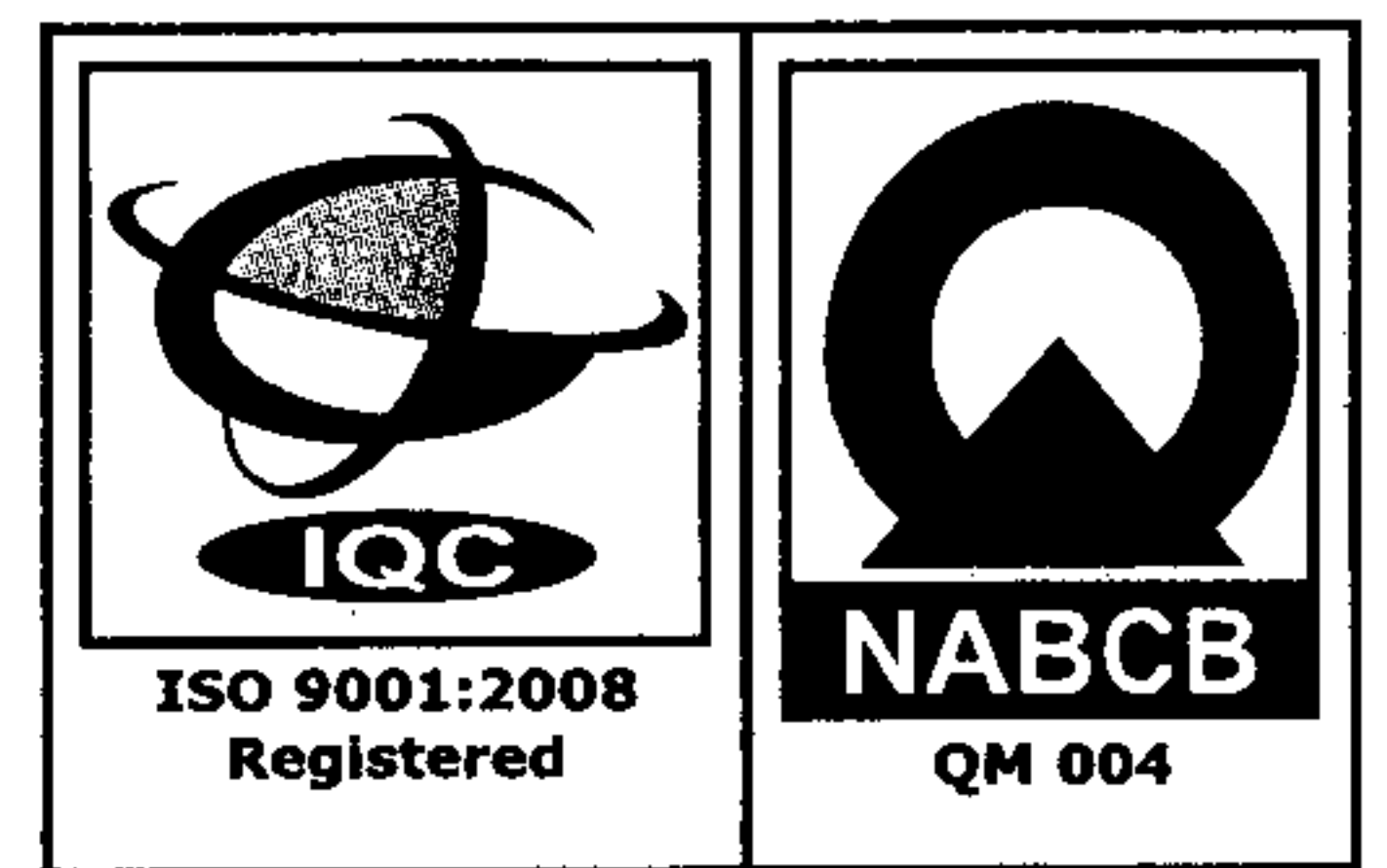
(AN ISO 9001:2008 CERTIFIED COMPANY)

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@ansalabl.com, Website : www.ansalabl.com

CIN: L45201DL1983PLC017225



## SUMMARY OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2015

(Rs. In Lacs)

S.NO.	PARTICULARS	Standalone for the year ended		Consolidated for the year ended	
		Audited 31.03.2015	Audited 31.03.2014	Audited 31.03.2015	Audited 31.03.2014
<b>I.</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholder's Fund:</b>				
	a) Share Capital	738.38	738.38	738.38	738.38
	b) Reserve & Surplus	8,604.38	7,862.39	8,581.92	7,774.09
		<b>9,342.76</b>	<b>8,600.77</b>	<b>9,320.30</b>	<b>8,512.47</b>
<b>2</b>	<b>Non Current Liabilities</b>				
	a) Long Term Borrowing	2,768.90	1,394.78	2,829.78	1,597.56
	b) Other Long Term Liabilities	619.85	614.84	645.26	614.84
	c) Long Term Provisions	485.85	457.11	485.85	457.11
		<b>3,874.60</b>	<b>2,466.73</b>	<b>3,960.89</b>	<b>2,669.51</b>
<b>3</b>	<b>Current Liabilities</b>				
	a) Short Term Borrowing	3,848.01	3,235.58	3,861.76	3,309.78
	b) Trade Payables	1,228.22	1,333.65	1,377.54	1,404.48
	c) Other Current Liabilities	11,209.81	13,593.76	16,001.35	17,765.74
	d) Short Term Provisions	594.43	704.86	600.71	713.52
		<b>16,880.47</b>	<b>18,867.85</b>	<b>21,841.36</b>	<b>23,193.52</b>
	<b>TOTAL</b>	<b>30,097.83</b>	<b>29,935.35</b>	<b>35,122.55</b>	<b>34,375.50</b>
<b>II.</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non Current Assets</b>				
	a) Fixed Assets	528.01	704.61	551.42	724.21
	b) Goodwill			775.11	775.11
	c) Non Current Investments	1,131.95	1,153.29	12.18	33.57
	d) Deferred Tax Assets (Net)	291.60	243.86	321.75	251.40
	e) Long Term Loans and Advances	373.85	733.65	1,237.80	1,406.51
		<b>2,325.41</b>	<b>2,835.41</b>	<b>2,898.26</b>	<b>3,190.80</b>
<b>2</b>	<b>Current Assets</b>				
	a) Current Investment			-	207.10
	b) Inventories	20,452.52	18,077.19	26,084.11	25,258.35
	c) Trade Receivables	949.56	1,169.64	943.49	1,172.06
	d) Cash and Cash Equivalents	784.40	572.68	1,041.39	583.34
	e) Short Term Loan and Advances	5,186.25	6,872.97	3,687.71	3,463.80
	f) Other Current Assets	399.69	407.46	467.59	500.05
		<b>27,772.42</b>	<b>27,099.94</b>	<b>32,224.29</b>	<b>31,184.70</b>
	<b>TOTAL</b>	<b>30,097.83</b>	<b>29,935.35</b>	<b>35,122.55</b>	<b>34,375.50</b>

### 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 29th May, 2015
- 3 The Board of Director recommend a dividend @ 10% on the Equity Shares at the above Board Meeting
- 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

*X Ansal*

( GOPAL ANSAL )

Chairman Cum Managing Director

Place :- New Delhi

Date :- 29.05.2015

