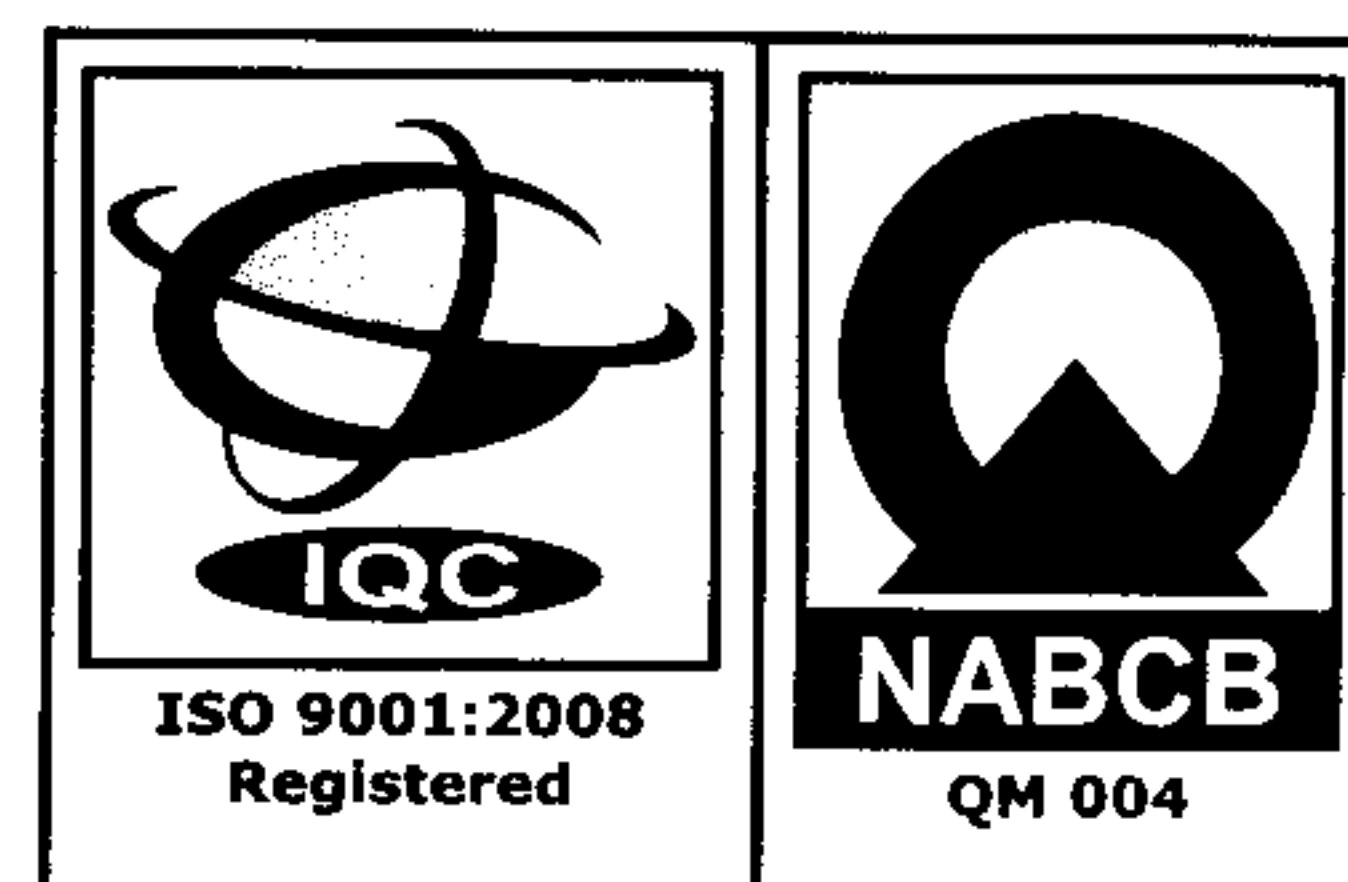




# ANSAL BUILDWELL LTD.

(AN ISO 9001:2008 CERTIFIED COMPANY)

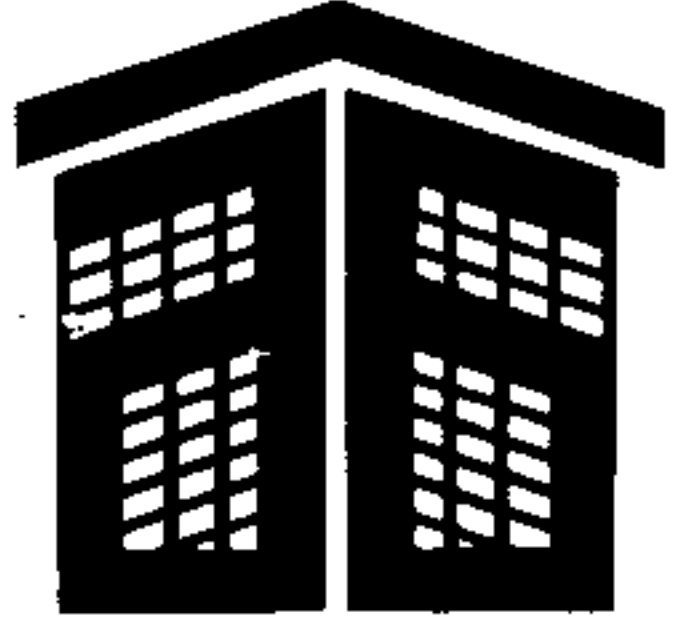
REGD. OFF. : 118, Upper First Floor, Prakash Deep Building, 7, Tolstoy Marg, New Delhi-110 001  
Ph. : +91-11-23353051, 23353052, Fax : +91-11-23310639, 23359550  
E-mail : info@ansalabl.com, Website : www.ansalabl.com



## Audited Financial Results For The Year Ended 31st March 2012

(Rs in Lacs)

S.No.	Particulars	Standalone		Consolidated	
		Year Ended		Year Ended	
		(Audited)	(Audited)	(Audited)	(Audited)
		31.3.2012	31.3.2011	31.3.2012	31.3.2011
<b>PART-I</b>					
1	Net Sales/ Income from Operations	10,771.09	12,881.23	10,771.09	12,881.23
2	Other Income	248.17	342.99	248.17	342.99
	<b>Total</b>	<b>11,019.26</b>	<b>13,224.22</b>	<b>11,019.26</b>	<b>13,224.22</b>
3	Total Expenditure				
	(a) Cost of Construction & Cost of Raw Material	6,941.09	9,111.94	6,941.09	9,111.94
	(b) Staff Cost	922.40	878.53	922.42	879.87
	(c) Other Expenditure	708.25	647.13	710.43	654.35
	<b>Total</b>	<b>8,571.74</b>	<b>10,637.60</b>	<b>8,573.94</b>	<b>10,646.16</b>
4	Interest	651.44	875.22	683.28	903.64
5	Depreciation	118.11	98.97	118.11	98.97
6	Profit/ (Loss) before Tax ( 1+2-3-4-5)	<b>1,677.97</b>	<b>1,612.43</b>	<b>1,643.93</b>	<b>1,575.45</b>
7	Provision for Taxation - Current Tax	573.73	528.55	573.73	528.55
	- Deferred Tax	(9.69)	(31.16)	(9.69)	(31.16)
	- Fringe Benefit Tax	-	-	-	-
8	Profit/ (Loss) after Tax before Prior Period Items	<b>1,113.93</b>	<b>1,115.04</b>	<b>1,079.89</b>	<b>1,078.06</b>
9	Prior Period Items				
	- Tax Adjustment for Earlier Years	36.08	77.77	36.08	77.77
	- Prior Period Items	0.68	5.00	0.68	5.00
10	Profit/ (Loss) after Tax and Prior Period Items	<b>1,077.17</b>	<b>1,032.27</b>	<b>1,043.13</b>	<b>995.29</b>
11	Amount of Profit Capitalised	-	-	-	-
12	Profit After Tax and Amount Capitalised	<b>1,077.17</b>	<b>1,032.27</b>	<b>1,043.13</b>	<b>995.29</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	5,962.74	5,014.30	5,890.81	4,976.47
15	Basic and Diluted EPS for the year (Rs.)	14.59	13.98	14.13	13.48
<b>PART-II</b>					
<b>Select Information for the Quarter and Year Ended March 31,2012</b>					
<b>A. Particulars of Shareholding</b>					
1	Public Share Holding				
	-No. of shares	3336164	3336164	3336164	3336164
	-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				
	- 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



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## Audited Financial Results For The Year Ended 31st March 2012

(Rs in Lacs)

S.No.	Particulars	Standalone		Consolidated	
		Year Ended		Year Ended	
		(Audited)	(Audited)	(Audited)	(Audited)
		31.3.2012	31.3.2011	31.3.2012	31.3.2011
	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
	<b>B. Investor Complaints</b>				
	<b>Particulars</b>				<b>Year ended March 31,2012</b>
	Pending at the beginning of the Year				Nil
	Received During the Year				1
	Disposed off during the Year				1
	Remaining Unresolved at the end of the Year				Nil

### 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 14th August 2012
- 3 The Board of Directors recommend a dividend @ 15% on the Equity Shares at the above Board Meeting.
- 4 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.

For and on Behalf of the Board

( GOPAL ANSAL )  
Chairman Cum Managing Director

Place :- New Delhi  
Date :- 14th August 2012



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## SUMMARY OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2012

(Rs. in Lacs)

PARTICULARS	Standalone for the year Ended		Consolidated for the year Ended	
	Audited 31.3.2012	Audited 31.3.2011	Audited 31.3.2012	Audited 31.3.2011
<b>I. EQUITY AND LIABILITIES</b>				
<b>1. Shareholder's Fund:</b>				
a) Share Capital	738.38	738.38	738.38	738.38
b) Reserve & Surplus	5,962.74	5,014.30	5,890.81	4,976.47
	6,701.12	5,752.68	6,629.19	5,714.85
<b>2. Non Current Liabilities</b>				
a) Long Term Borrowing	1,587.89	459.27	2,134.61	1,219.79
b) Other Long Term Liabilities	588.01	572.40	665.76	775.84
c) Long Term Provisions	247.50	244.96	247.50	244.96
	2,423.40	1,276.63	3,047.87	2,240.59
<b>3. Current Liabilities</b>				
a) Short Term Borrowings	1,865.43	3,558.32	1,865.44	3,558.32
b) Trade Payables	1,480.81	778.96	1,512.77	888.14
c) Other Current Liabilities	15,638.01	17,475.68	20,128.80	19,765.92
d) Short Term Provisions	545.85	524.97	545.85	524.97
	19,530.10	22,337.93	24,052.86	24,737.35
<b>TOTAL</b>	<b>28,654.62</b>	<b>29,367.24</b>	<b>33,729.92</b>	<b>32,692.79</b>
<b>II. ASSETS</b>				
<b>1 Non Current Assets</b>				
a) Fixed Assets	832.98	784.06	847.35	796.61
b) Non Current Investments	1,153.29	1,153.29	58.79	58.85
c) Deferred Tax Assets (Net)	147.50	137.81	147.50	137.81
d) Long Term Loans and Advances	841.26	774.84	464.50	456.39
e) Other Non Current Assets	-	-	775.11	775.11
	2,975.03	2,850.00	2,293.25	2,224.77
<b>2 Current Assets</b>				
a) Inventories	15,547.25	14,916.44	24,567.97	22,512.61
b) Trade Receivables	981.18	1,253.26	981.18	1,253.26
c) Cash and Cash Equivalents	275.71	209.61	342.35	268.50
d) Short Term Loan and Advances	8,688.06	10,005.61	5,107.62	6,101.95
e) Other Current Assets	187.39	132.32	437.55	331.70
	25,679.59	26,517.24	31,436.67	30,468.02
<b>TOTAL</b>	<b>28,654.62</b>	<b>29,367.24</b>	<b>33,729.92</b>	<b>32,692.79</b>

*Ansal*

