

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





25th May, 2016

The Bombay Stock Exchange Ltd. Corporate Relationship Department, 1st Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Mumbai – 400 001

Sub: Audited Financial Results for the quarter/year ended 31st March, 2016

Dear Sir,

This is in continuation of our letter dated 6th May, 2016, we are enclosing herewith a copy of Audited Financial results of the Company for the quarter/year ended 31st March, 2016 approved by the Board of Directors of the Company in their meeting held on 25th May, 2016

For Ansal Buildwell Ltd.

(Ashok Babu) V.P. & Company Secretary

FCS No. 2328





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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2016

PART-								(Rs. In Lac)
rani.				STANDALONI	E		CONSOI	IDATED
						Ended	Year	Ended
S.No.	Particulars	31.03.2016	31.03.2015	31 12 2015	31.03.2016	31.03.2015	31.03.2016	31.03.2015
5.NO.	rarticulars	31.03.2010	Unaudited	31.12.2015		ited		lited
1	Income from Operation		O	T				
•	(a) Net Sales/Income from Operations	1,411.14	2,965.72	1,352.04	8,484.39	9,959.75	9617.35	12261.15
	(b) Other Operating Income	-	-,	-,	-	, -	-	-
	Total Income from Operation (net)	1,411.14	2,965.72	1,352.04	8,484.39	9,959.75	9,617.35	12,261.15
2	Expenses							
	(a) Cost Of Construction/ Cost of Material Consumed	1,214.36	1,936.67	940.39	4,441.83	5,854.16	5358.72	7857.99
	Project in progress and stock-in-trade							
	(b) Employee benefits expense	174.13	354.51	354.25	1,291.16	1,266.41	1304.29	1283.23
	(c) Depreciation and amortisation expense	36.43	53.49	35.98	135.03	147.28	138.01	150.88
	(d) Other Expenditure	250.59	426.89	227.50	855.64	956.63	1007.08	1189.21
	Total Expenses	1,675.51	2,771.56	1,558.12	6,723.66	8,224.48	7,808.10	10,481.31
	Profit / (Loss) from operations before other			1				
3	income, finance costs and exceptional items (1-	(264.37)	194.16	(206.08)	1,760.73	1,735.27	1,809.25	1,779.84
	2)							
4	Other Income	89.10	64.31	46.62	307.67	149.83	316.80	160.08
5	Profit / (Loss) from ordinary activities before	(175.27)	258.47	(159.46)	2,068.40	1,885.10	2,126.05	1,939.92
	finance costs and exceptional items (3+4)	,				100.01	025.20	400.22
6	Finance Costs	346.98	44.38	173.23	910.00	489.01	925.30	490.33
		(=000=)		(000 (0)	4 4 50 40	4 206 00	1 200 75	1 440 50
7	Profit / (Loss) from ordinary activities after	(522.25)	214.09	(332.69)	1,158.40	1,396.09	1,200.75	1,449.59
	finance costs but before exceptional items (5-6)						-	
8	Exceptional Items	-	-	-	-		-	
9	Profit / (Loss) from ordinary activities before	(522.25)	214.09	(332.69)	1,158.40	1,396.09	1,200.75	1,449.59
	tax (7+8)	(140.19)	181.35	(113.87)	441.37	565.23	449.10	552.73
10	Tax Expense Net Profit / (Loss) from ordinary activities after							_
11	tax (9-10)	(382.06)	32.74	(218.82)	717.03	830.86	751.65	896.86
12	Extraordinary items (Net of Tax)	-		_	_	-	_	-
13	Net Profit / (Loss) for the period (11+12)	(382.06)	32.74	(218.82)	717.03	830.86	751.65	896.86
14	Paid-up equity share capital (Face Value ₹ 10/- cach)	738.38	738.38	738.38	738.38	738.38	738.38	738.38
15	Reserve excluding revaluation reserves	-	-	-	9,250.31	8,604.38	9,262.30	8,581.92
	Earnings per Share (before extraordinary items)				,			
10 (1)	(a) Basic	(5.17)	0.44	(2.96)	9.71	11.25	10.18	12.15
	(b) Diluted	(5.17)	0.44	(2.96)	9.71	11.25	10.18	12.15
16 (ii)	Earnings per Share (after extraordinary items)							
20 ()	(a) Basic	(5.17)	0.44	(2.96)	9.71	11.25	10.18	12.15
	(b) Diluted	(5.17)	0.44	(2.96)	9.71	11.25	10.18	12.15
See acc	companying note to the Financial Results							
PART-								
	Select Inform	nation for th	e Quarter and	l Year Ended	March 31,20	16		r
Α	Particulars of Share Holding							
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		1			1	1	
	a) Pledged/Encumbered	_	_		1 _			_
	- Number of shares	0	0	0	0	0	0	0
	- Percentage of shares (as a % of the	0	0	0	0	0	0	0
	total shareholding of promoter							
	and promoter group)	_					_	0
1	- Percentage of shares (as a % of the	0	0	0	0	0	0	l u

1	Public Share Holding	1						
1	· 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	0	0	0	0	0	0	0
	total shareholding of promoter							
	and promoter group)							
	- Percentage of shares (as a % of the	0	0	0	0	0	0	0
	total share capital of the Company)							
	b) Non-encumbered			j				+
	- Number of shares	4048179	4048179	4048179	4048179	4048179	4048179	4048179
	- Percentage of shares (as a % of the	100	100	100	100	100	100	100
1	total shareholding of promoter and							l l
	promoter group)							
	-Percentage of shares (as a % of the	54.82	54.82	54.82	54.82	54.82	54.82	54.82
-	total share capital of the Company)			l	<u> </u>	1	L	-
B.	Investor Complaints				****			
	Particulars	ļ-		At t	he end of Qua	rter		
	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			
1	Remaining officsorved at the chu of the year	L l	. I 🚣 I					





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CIN: L45201DL1983PLC017225





SUMMARY OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2016

(Rs. In Lacs)

S.NO.	PARTICULARS	Standalone for	the year ended	(Rs. In Lacs) Consolidated for the year ended			
		Audited	Audited	Audited	Audited		
		31.03.2016	31.03.2015	31.03.2016	31.03.2015		
I.	EQUITY AND LIABILITIES						
1	Shareholder's Fund:						
	a) Share Capital	738.38	738.38	738.38	738.38		
	b) Reserve & Surplus	9,250.31	8,604.38	9,262.30	8,581.92		
		9,988.69	9,342.76	10,000.68	9,320.30		
2	Non Current Liabilities						
	a) Long Term Borrowing	4,519.54	2,768.90	4,591.32	2,829.78		
	b) Other Long Term Liabilities	706.16	619.85	807.01	645.26		
	c) Long Term Provisions	494.96	485.85	494.96	485.85		
		5,720.66	3,874.60	5,893.29	3,960.89		
3	Current Liabilities						
	a) Short Term Borrowing	2,837.23	3,848.01	2,905.65	3,861.76		
	b) Trade Payables	758.31	1,228.22	1,150.40	1,377.54		
	c) Other Current Liabilities	12,760.55	11,209.81	17,309.86	16,001.35		
	d) Short Term Provisions	392.90	594.43	393.75	600.71		
		16,748.99	16,880.47	21,759.66	21,841.36		
	TOTAL	32,458.34	30,097.83	37,653.63	35,122.55		
II.	ASSETS						
1	Non Current Assets						
	a) Fixed Assets	535.08	528.01	551.83	551.42		
	b) Goodwill			775.11	775.11		
	c) Non Current Investments	1,131.92	1,131.95	11.98	12.18		
	d) Deferred Tax Assets (Net)	331.07	291.60	356.99	321.75		
	e) Long Term Loans and Advances	403.59	373.85	1,278.83	1,237.80		
		2,401.66	2,325.41	2,974.74	2,898.26		
2	Current Assets						
	a) Current Investment			-	-		
	b) Inventories	21,587.16	20,452.52	27,512.39	26,084.11		
	c) Trade Receivables	1,955.04	949.56	1,955.04	943.49		
	d) Cash and Cash Equivalents	823.60	784.40	974.87	1,041.39		
	e) Short Term Loan and Advances	5,236.05	5,186.25	3,406.60	3,687.71		
	f) Other Current Assets	454.83	399.69	829.99	467.59		
		30,056.68	27,772.42	34,678.89	32,224.29		
	TOTAL	32,458.34	30,097.83	37,653.63	35,122.55		

Notes:

- 1 Previous year Figures have been regrouped wherever necessary.
- The Above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 25th May, 2016
- 3 The Board of Director recommend a dividend @ 8% on the Equity Shares at the above Board Meeting
- 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)

umsal

Chairman Cum Managing Director

DIN: 00014172

Place :- New Delhi Date :- 25th May, 2016





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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2016

(₹ in Lacs)

		// iii Laca							
_	,		STANDAI	CONSOLIDATED					
S. No.	Particulars	Quarter Ending 31.03.2016 Unaudited	Corresponding Quarter Ended 31.03.2015 Unaudited		Year Ended 31.03.2015 Audited	Year Ended 31.03.2016 Audited	Year Ended 31.03.2015 Audited		
1.	Total income from Operations (net)	1,411.14	2,965.72	8,484.39	9,959.75	9617.35	12261.15		
2.	Net Profit / (Loss) from ordinary activities after tax	(382.06)	32.74	717.03	830.86	751.65	896.86		
3.	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(382.06)	32.74	717.03	830.86	751.65	896.86		
4.	Equity Share Capital	738.38	738.38	738.38	738.38	738.38	738.38		
5. 6.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year) Earnings Per Share (before extraordinary items) (Equity share of ₹ 10/- each)	9,321.41	8,604.38	9,250.31	8,604.38	9,262.30	8,581.92		
	Basic :	(5.17)	0.44	9.71	11.25	10.18	12.15		
	Diluted :	(5.17)	0.44	9.71	11.25	10.18	12.15		
	Earnings Per Share (after extraordinary items) (Equity share of ₹ 10/- each)								
- 1	Basic :	(5.17)	0.44	9.71	11.25	10.18	12.15		
	Diluted :	(5.17)	0.44	9.71	11.25	10.18	12.15		

Notes:

1. The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 25th May, 2016

2. The above is an extract of the detailed format of Financial Results for the Quarter and Twelve months ended on 31st March, 2016 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. The full format of the above Financial Results are available on the Stock Exchange websites (www.bseindia.com) and Company's website (www.ansalabl.com)

For and on Behalf of the Board

Place : New Delhi Date : 25.05.2016

(GOPAL ANSAL) CHAIRMAN CUM MANAGING DIRECTOR DIN - 00014172

THE FINANCIAL EXPRESS

THURSDAY | MAY 26 | 20 |

4 जनसत्ता, 26 मई, 2016







(आईएसओ 9001:2008 प्रमाणित कम्पनी) CIN No. : L45201DL1983PLC017225

पंजीकृत कार्यालय : 118, ऊपरी प्रथम् तल, प्रकाश दीप बिल्डिंग, 7, टॉल्स्टाय मार्ग, पंजाकृत कायालय : 118, ऊपरा प्रथम तल, प्रकाश दाप बाल्डग, 7, टाल्स्टाय माग, नई दिल्ली-110001 फोन : 23353051, 23353052, फैक्स : 91-11-23310639, 23359550, ईमेल : info@ansalabl.com वेबसाइट : www.ansalabl.com 31 मार्च, 2016 को समाप्त वर्ष का अंकेक्षित वित्तीय परिष

क्र. सं	Wigney All Control of the Control of	र समाप्त वर्ष का अकिक्षित वित्तीय परिणाम							
	विवरण		पूर्व वर्ष 31.03.2015 में तत्स्थानी तिमाही	31.03.2016	को समाप्त	31.03.2016 को समाप्त	नेकित		
1.	प्रचालनों से कुल आय (शुद्ध)	अनअंकेक्षित 1,411.14	अनअंकेक्षित	अंकेक्षित	वर्ष अंकेक्षित	वर्ष अंकेक्षित	वर्ष अंकेक्षित		
2.	साधारण गतिविधियों से कर पश्चात् शुद्ध लाभ / (हानि)	(382.06)	2,965.72 32.74	8,484.39 717.03	9,959.75 830.86	9617.35 751.65	12261.15 896.86		
1.	अवधि के लिये शुद्ध लाम / (हानि) (असाधारण मदों के बाद) समगुल्य अंश पूंजी पूर्व लेखा वर्ष के तुलन पत्र के अनुसार पुनर्मूल्यांकन आरक्षित के अतिरिक्त आरक्षित आय प्रति शेयर (असाधारण मदों से पूर्व) (इक्विटी प्रति शेयर ₹ 10)	(382.06)	32.74	717.03	830,86	751.65	896.86		
5.		738.38	738.38	738.38	738.38	738.38	738.38		
		9,321.41	8,604.38	9,250.31	8,604.38	9,262.30	8,581.92		
	मूलभूत : इच्य : आय प्रति शेयर (असाधारण मदों के बाद) इंक्विटी प्रति शेयर ₹ 10)	(5.17)	0.44	9.71 9.71	11.25	10.18	12.15 12.15		
R	लमूत : व्य : गां :	(5.17) (5.17)	0.44 0.44	9.71 9.71		10.18	12.15 12.15		

1. उपरोक्त वित्तीय परिणामों की आडिट कमेटी द्वारा समीक्षा की गयी तथा निदेशक मंडल द्वारा, 25 मई 2016 को आयोजित उनकी बैठक में, उसे

अनुनारित किया नवा। 2. उपरोक्त विवरण सेबी (सूचीयन और अन्य प्रकटीकरण अपेक्षाएं) विनियमावली, 2015 के विनियम 33 के तहत स्टॉक एक्सचेंज में जमा किए गए 31 मार्च 2016 को समाप्त तिमाही एवं बारह माह के वित्तिय विवरण के विस्तृत प्रारूप का सारिकत अंश है। उपरोक्त पूर्ण प्रारूप स्टॉक एक्सचेंज की वेबसाइट www.bseindia.com तथा कंपनी की वेबसाइट www.ansalabl.com पर उपलब्ध है।

बोर्ड के लिए तथा उसकी ओर से हस्ता./— (गोपाल अंसल) अध्यक्ष—सह—प्रबंध निदेशक DIN - 00014172

स्थान : नई दिल्ली दिनांक : 25.05.2016

Jansta 26/5/16