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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30TH SEPTEMBER 2010

(₹ In Lacs)

S. No.	Particulars	Three Months Ended	Corresponding Three Months in The Previous Year	Year to Date Figures For Current Year Ended	Year to Date Figures For Previous Year Ended	Previous Accounting Year Ended
		30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	31.03.2010 (Audited)
1	Net Sales/ Income from Operations	3,859.52	3,276.68	7,078.92	6,708.20	12,446.40
2	Other Income	67.95	24.57	151.09	35.19	147.82
	Total	3,927.47	3,301.25	7,230.01	6,743.39	12,594.22
3	Total Expenditure					
	(a) Cost Of Construction & Cost of Raw Material	2,904.11	2,330.05	5,086.03	4,886.28	8,800.96
	(b) Staff Cost	200.36	205.89	415.48	380.63	789.44
	(c) Other Expenditure	159.39	191.72	370.80	346.09	749.66
	Total	3,263.86	2,727.66	5,872.31	5,613.00	10,340.06
4	Interest	238.07	171.23	439.91	313.06	701.77
5	Depreciation	21.98	23.86	43.96	47.73	99.12
6	Profit/ (Loss) before Tax (1+2-3-4-5)	403.56	378.50	873.83	769.60	1,453.27
7	Provision for Taxation - Current Tax	134.51	132.53	291.25	261.59	476.00
8	Profit/ (Loss) after Tax before Prior Period Items	269.05	245.97	582.58	508.01	977.27
9	Prior Period Items					
	- Tax Adjustment for Earlier Years	-	-	-	-	-
	- Prior Period Items	-	-	-	-	-
10	Profit/ (Loss) after Tax and Prior Period Items	269.05	245.97	582.58	508.01	977.27
11	Amount of Profit Capitalised	-	-	-	-	-
12	Profit After Tax and Amount Capitalised	269.05	245.97	582.58	508.01	977.27
13	Paid-up Equity Share Capital (Face Value of ₹ 10/- Each)	738.38	738.38	738.38	738.38	738.38
14	Reserve Excluding Revaluation Reserve	4,693.72	3,693.65	4,693.72	3,693.65	4,111.18
15	Basic and Diluted EPS for the year (₹)	3.64	3.33	7.89	6.88	13.24
16	Public Share Holding					
	- No. of shares	3336164	3336164	3336164	3336164	3336164
	- Percentage of shareholding	45.18	45.18	45.18	45.18	45.18
17	Promoters and Promoter group shreholding					
	a) Pledged/Encumbered					
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0	0
	b) Non-encumbered					
	- Number of shares	4047679	4047679	4047679	4047679	4047679
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

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 28th Oct 2010.
- 3 The Company has received no investor complaint during the quarter ended 30th Sep, 2010. There was no investor complaint pending at the end of the quarter.
- 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.

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH, SEPTEMBER, 2010 (₹ In Lacs)

Particulars	As at 30.09.2010	As at 31.03.2010
SOURCES OF FUNDS		
Shareholder's Fund:		
a) Share Capital	738.38	738.38
b) Reserve & Surplus	4693.72	4,111.18
	5,432.10	4,849.56
Loan Funds		
a) Secured Loan	4680.07	4,486.37
b) Unsecured Loan	74.85	75.14
	4,754.92	4,561.51
TOTAL	10,187.02	9,411.07
APPLICATION OF FUNDS		
Fixed Assets	709.76	725.92
Investment	1150.79	419.90
Deferred Tax Assets	106.65	106.65
Current Assets, Loans and Advance		
a) Inventores	14894.80	17,200.53
b) Sundry Debtors	1145.48	1,544.42
c) Cash & Bank Balances	262.46	423.04
d) Loans and Advances	12449.99	11,488.69
	28,752.73	30,656.68
Less : Current Liabilities		
a) Current Liabilities	18742.45	20,584.44
b) Provisions	1790.46	1,913.64
Net Current Assets	8,219.82	8,158.60
Miscellaneous Expenditure (to the extent not written off or Adjusted)	-	-
TOTAL	10,187.02	9,411.07

Place : New Delhi
Date : 28.10.2010

ANSAL BUILDWELL

For and on Behalf of the Board
(GOPAL ANSAL)
CHAIRMAN CUM MANAGING DIRECTOR