

ansal Buildmell 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





Unaudited Financial Results (Provisional) For the Three Months Ended 30th June 2012

(Rs. In Lakhs)

0.11		Th B	·····	T	(RS. In Lakns)
5.No.	Particulars	Three Months		Preceeding	Previous
		Ended	Three Months in	Three Months	Accounting Year
			the Previous	Ended	Ended
			Year		
		30.06.2012	30.06.2011	31.03.2012	31.03.2012
		Unaudited	Unaudited	Audited	Audited
	PART-I				
		:			
1	Net Sales/ Income from Operations	2,269.47	3,005.93	2,249.01	10,771.09
2	Other Income	33.17	39.96	147.11	248.17
	Total	2,302.64	3,045.89	2,396.12	11,019.26
3	Total Expenditure		<u> </u>		
	(a) Cost Of Construction & Cost of Raw Material	1,266.91	2,174.11	1,335.38	6,941.09
	(b) Staff Cost	273.85	217.13	233.84	922.40
	(c) Other Expenditure	180.36	184.18	225.77	708.25
	Total	1,721.12	2,575.42	1,794.99	8,571.74
4	Interest	97.94	152.39	221.42	651.44
5	Depreciation	34.16	26.22	34.45	118.11
6	Profit/ (Loss) before Tax (1+2-3-4-5)	449.42	291.86	345.26	1,677.97
7	Provision for Taxation - Current Tax	143.74	87.56	129.54	573.73
	- Deferred Tax			7.89	(9.69)
4	Profit/ (Loss) after Tax before Prior Period Items Prior Period Items	305.68	204.30	207.83	1,113.93
	- Tax Adjustment for Earlier Years - Prior Period Items		-	36.08	36.08
10		205.60	204.20	474.75	0.68
1	Profit/ (Loss) after Tax and Prior Period Items Amount of Profit Capitalised	305.68	204.30	171.75	1,077.17
i	Profit After Tax and Amount Capitalised	205.60	204.20	- 474.75	4 077 47
1		305.68	204.30	171.75	1,077.17
	Paid-up Equity Share Capital (Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38
1	Reserve Excluding Revaluation Reserve				5,962.74
15	Basic and Diluted EPS for the year (Rs.)	4.14	2.77	2.33	14.59
	PART-II				
	Select Information f	or the Quarte	r Ended June 30,2	012	
	A. Particulars of Share Holding				
1	Public Share Holding				
	-No. of shares	3335664	3336164	3336164	3336164
	-Percentage of shareholding	45.18			
2	Promoters and Promoter group shreholding			.0.10	
	a) Pledged/Encumbered	0	0	0	0
	- Number of shares	ام		 .	_
	- Percentage of shares (as a % of the	이	O	0	0
	total shareholding of promoter				
	and promoter group)			_	
	- Percentage of shares (as a % of the	O	이	0	0
	total share capital of the Company)				







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(Rs. In Lakhs)

.No.	Particulars	Three Months Ended 30.06.2012 Unaudited	Coresponing Three Months in the Previous Year 30.06.2011 Unaudited	Preceeding Three Months Ended 31.03.2012 Audited	Previous Accounting Year Ended 31.03.2012 Audited
	b) Non-encumbered - Number of shares - Percentage of shares (as a % of the	4048179	4047679	4047679	4047679
	total shareholding of promoter and promoter group) -Percentage of shares (as a % of the	100	100	100	100
	total share capital of the Company)	54.82	54.82	54.82	54.82
	B. Investor Complaints				
	Particulars				At the end of Quarter
	Pending at the beginning of the Quarter Received During the Quarter Disposed off during the Quarter Remaining Unresolved at the end of the Quarter				Nil Nil Nil Nil

Notes:

- 1 Previous year Figures have been regrouped wherever necessary.
- The Above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th Aug. 2012.
- 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)

Chairman Cum Managing Director

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

