

### 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

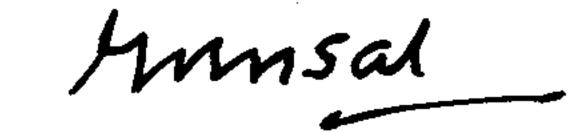




### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & SIX MONTHS ENDED 30TH SEPTEMBER 2015

(Rs. In Lac)

Part-	Part-I							
<u></u>	Quarter Ended Half Year Ende					ar Ended	Year Ended	
S.No.	Particulars	Three Months Ended 30.09.2015	Correspondi ng Three Months Ended 30.09.2014	Preceding Three Months Ended 30.06.2015	Year to date Figure for the Current period as on 30.09.2015	Previous period as	Previous Accouting year ended	
1		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
2	Net Sales/ Income from Operations Other Income  Total	1,101.35 130.56 1,231.91	1,866.61 36.60 <b>1,903.21</b>	4,619.86 41.39 <b>4,661.25</b>	5,721.21 171.95	4,787.31 62.17	9,959.75	
3	Total Expenditure  (a) Cost Of Construction & Cost  of Raw Material	450.74	938.85	1,836.34	<b>5,893.16</b> 2,287.08	<b>4,849.48</b> 2,689.66	<b>10,109.58</b> 5,854.16	
	(b) Staff Cost (c) Other Expenditure	332.82 238.28	293.77 116.18	429.96 139.27	762.78 377.55	617.41 331.36	1,266.41 956.63	
	Total	1,021.84	1,348.80	2,405.57	3,427.41	3,638.43	8,077.20	
4 5	Interest Depreciation	153.70 35.82	196.51 18.84	236.09 26.80	389.79 62.62	353.93 62.21	489.01 147.28	
6	Profit/ (Loss) before Tax (1+2-3-4-5)	20.55	339.06	1,992.79	2,013.34	794.91	1,396.09	
/	Provision for Taxation - Current Tax	18.14	111.89	700.13	718.27	262.32	570.00	
8 9	- Deferred Tax Profit/ (Loss) after Tax before Prior Period Items Prior Period Items	(11.70) <b>14.11</b>	(2.17) <b>229.34</b>	(11.14) <b>1,303.80</b>	(22.84) <b>1,317.91</b>	(2.17) <b>534.76</b>	(47.73) <b>873.82</b>	
,	- Tax Adjustment for Earlier Years - Prior Period Items	- -	-	-	-	- -	42.96	
10 11	Profit/ (Loss) after Tax and Prior Period Items Amount of Profit Capitalised	14.11	229.34	1,303.80	1,317.91 -	53 <b>4</b> .76	830.86	
12	Profit After Tax and Amount Capitalised	14.11	229.34	1,303.80	1,317.91	534.76	830.86	
	Paid-up Equity Share Capital (Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38	738.38	738.38	
14 15	Reserve Excluding Revaluation Reserve Basic and Diluted EPS for the Period (Rs.)	- 0.19	3.11	- 17.66	9,922.29 17.85	8,388.83 7.24	8,604.38 11.25	
PART-								
A	Select Informati Particulars of Share Holding	on for the Qua	rter & Six Mon	ths Ended Ser	30,2015	· · · · · · · · · · · · · · · · · · ·	·····	
1	Public Share Holding -No. of shares -Percentage of shareholding  Promoters and Promoter group shreholding	3335664 45.18	3335664 45.18	3335664 45.18	3335664 45. <b>1</b> 8	3335664 45.18	3335664 45.18	
	a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter	0	0	0	0	0	0	
	and promoter group) - Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0	0	0	
	b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	4048179 100	4048179 100	4048179 100	4048179 100	4048179 100	4048179 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	







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Investor Complaints		
Particulars	At the end of Quarter	
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	

#### 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 09.11.2015
- 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

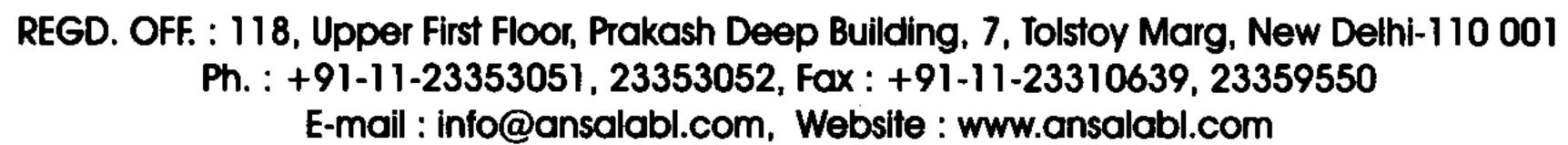
Place :- New Delhi Date :- 09.11.2015





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### SUMMARY OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2015

(Rs. In Lacs)

S.NO.	PARTICULARS	Unaudited	Audited	
		30.09.2015	31.03.2015	
I.	EQUITY AND LIABILITIES			
1.	Shareholder's Fund:			
	a) Share Capital	738.38	738.38	
	b) Reserve & Surplus	9,922.29	8,604.38	
		10,660.67	9,342.76	
2	Non Current Liabilities			
	a) Long Term Borrowing	2,655.48	2,768.90	
	b) Other Long Term Liabilities	622.67	619.85	
	c) Long Term Provisions	485.85	485.85	
		3,764.00	3,874.60	
3	Current Liabilities			
	a) Short Term Borrowing	2,712.83	3,848.01	
	b) Trade Payables	625.54	1,228.22	
	c) Other Current Liabilities	12,144.38	11,209.81	
	d) Short Term Provisions	1,221.43	594.43	
		16,704.18	16,880.47	
	TOTAL	31,128.85	30,097.83	
II.	ASSETS			
1	Non Current Assets			
	a) Fixed Assets	617.28	528.01	
	b) Goodwill			
	c) Non Current Investments	1,131.95	1,131.95	
	d) Deferred Tax Assets (Net)	314.44	291.60	
	e) Long Term Loans and Advances	376.93	373.85	
		2,440.60	2,325.41	
2	Current Assets			
	a) Current Investment			
	b) Inventories	20,954.62	20,452.52	
	c) Trade Receivables	1,183.78	949.56	
	d) Cash and Cash Equivalents	681.04	784.40	
	e) Short Term Loan and Advances	5,229.23	5,186.25	
	f) Other Current Assets	639.58	399.69	
	· · · · · · · · · · · · · · · · · · ·	28,688.25	27,772.42	
	TOTAL	31,128.85	30,097.83	



