

ansal Builduell Ltd.

(AN ISO 9001:2008 CERTIFIED COMPANY)

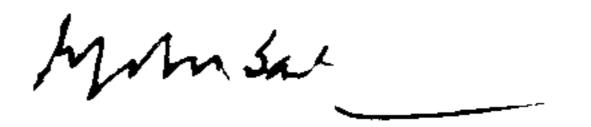
REGD. OFF.: 118, Upper First Floor, Prakash Deep Building, 7, Tolstoy Marg, New Delhi-110 001 Ph.: +91-11-23353051, 23353052, Fax: +91-11-23310639, 23359550 E-mail: info@ansalabl.com, Website: www.ansalabl.com

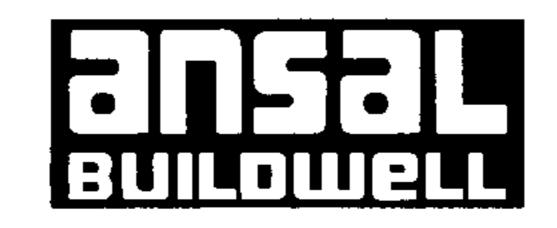




Unaudited Financial Results (Provisional) For the Three Months Ended 31ST DEC 2013

							(Rs. In Lakhs)
S.No.	Particulars	Three Months Ended 31.12.2013 Unaudited	Corresponding Three Months Ended 31.12.2012 Unaudited	Preceding 3 Months Ended as on 30,09,2013 Unaudited	Year to Date Figure for the current period as on 31.12.2013 Unaudited	Year to Date Figure for the Previous period as on 31.12.2012 Unaudited	Previous Accounting Year Ended 31.03.2013 Audited
	PART-I		<u> </u>				
			•				
	Net Sales/ Income from Operations	2,209.34	2,613.37	2,032.19	6,981.69	7,261.92	10,381.14
2	Other Income	14.48	11.70	23.50	70.62	81.79	264.40
	Total	2,223.82	2,625.07	2,055.69	7,052.31	7,343.71	10,645.54
3	Total Expenditure						
	(a) Cost Of Construction & Cost of Raw Material	1,220.16	1,512.77	843.40	3,674.98	4,046.21	6,166.62
	(b) Staff Cost	312.63	264.05	259.02	899.33	808.50	1,168.40
	(c) Other Expenditure	188.74	189.51	252.89	649.36	557.79	802.35
	Total	1,721.53	1,966.33	1,355.31	5,223.67	5,412.50	8,137.37
4	Interest	115.50	154.50	209.61	413.88	409.76	594.22
4 5	Interest Depreciation	31.34	35.14	35.74	98.45	105.68	584.23 141.69
	Profit/ (Loss) before Tax (1+2-3-4-5)	355.45	469.10	455.03	1,316.31	1,415.77	1,782.25
	Provision for Taxation - Current Tax	157.77	227.24	109.69	434.38	471.88	656.02
·	- Deferred Tax	(6.67)					Į.
	Profit/ (Loss) after Tax before Prior Period Items	204.35	243.96	357.58	900.84	949.54	1,168.49
9	Prior Period Items - Tax Adjustment for Earlier Year	-	-	-	-	- -	76.14
10	- Prior Period Items Profit/ (Loss) after Tax and Prior Period Items	204.35	- 243.96	- 357.58	000.04	040.54	4 002 25
	Amount of Profit Capitalised	204.35	243.96	357.56	900.84	949.54	1,092.35
	Profit After Tax and Amount Capitalised	204.35	243.96	357.58	900.84	949.54	1,092.35
	Paid-up Equity Share Capital	738.38	738.38	738.38	738.38	738.38	738.38
	(Face Value of Rs. 10/- Each)						<u> </u>
	Reserve Excluding Revaluation Reserve	-	-	-	-	-	6,925.51
15	Basic and Diluted EPS for the Period (Rs.)	2.77	3.30	4.84	12.20	12.86	14.79
	PART-II					•	<u> </u>
		ect Informatio	n for the Quarte	r Ended 31st De	c. 2013	<u> </u>	· ·
	A. Particulars of Share Holding						:
	Public Share Holding -No. of shares	3335664	3335664	3335664	3335664	3335664	3335664
	-No. or shares -Percentage of shareholding	45.18					[
2	Promoters and Promoter group shreholding	,0.10	45.10	,0,10	,00	10.70	10.10
	a) Pledged/Encumbered	0	0	0	О	0	(
	- Number of shares						
	- Percentage of shares (as a % of the	0	0	0	О	0	(
	total shareholding of promoter					:	
	and promoter group)	^		n	_	_	,
	- Percentage of shares (as a % of the total share capital of the Company)	J	U	٦	J	٦	
	b) Non-encumbered	4048179	4048179	4048179	4048179	4048179	4048179
	- Number of shares		.5.5.70		, , , , , ,		
	- Percentage of shares (as a % of the		 				
	total shareholding of promoter and	100	100	100	100	100	100
	promoter group)						
	-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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ο.	Particulars	Three Months Ended	Corresponding Three Months Ended	Preceding 3 Months Ended as on	Year to Date Figure for the current period as on	Year to Date Figure for the Previous period as on	Previous Accounting Year Ended
		31.12.2013	31.12.2012	30.09,2013	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	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.
- 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 13.02.2014.
- 3 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 :- 13.02.2014

