ansal Buildwell LTD.

(AN ISO 9001:2008 CERTIFIED COMPANY)

Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months Ended December 31, 2021

		Standalone								
			Quarter ended	1	Nine mon	Year ended				
	Particulars	December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)			
I	Revenue from Operations	5,556.58	11,805.64	1,452.55	17,958.01	3,591.95	7,296.96			
II	Other Income	64.38	112.95	48.16	223.43	125.72	220.87			
III	Total Income (I+II)	5,620.96	11,918.59	1,500.71	18,181.44	3,717.67	7,517.83			
I٧	Expenses									
	Cost of construction	4,829.45	9,803.13	721.38	14,883.15	2,041.76	4,616.87			
	Employee benefits expense	229.43	179.52	255.29	554.04	611.48	806.47			
	Finance costs	152.83	146.36	194.93	427.38	631.28	848.26			
	Depreciation and amortisation expense	93.75	117.43	28.47	287.85	104.80	135.77			
	Other expenses	180.56	111.38	99.91	365.24	275.08	381.82			
	Total Expenses	5,486.02	10,357.82	1,299.98	16,517.66	3,664.40	6,789.19			
v	Profit/(loss) before tax (III-IV)	134.94	1,560.77	200.73	1,663.78	53.27	728.64			
VI	Tax expense									
	Current tax	472.66	85.18	-	557.84	-	174.70			
	Deferred tax	3.07	51.46	(5.03)	57.78	5.89	(152.81)			
		475.73	136.64	(5.03)	615.62	5.89	21.89			
VII	Profit/(loss) for the period (V-VI)	(340.79)	1,424.13	205.76	1,048.16	47.38	706.75			
VII	Other Comprehensive Income									
	A(i) Items that will not be reclassified to profit or loss									
	(a) gain/(loss) of defined benefit obligation	26.19	(34.61)	(23.93)	9.34	(21.03)	(11.81)			
	(b) gain/(loss) on change in fair value of equity instruments.	(0.06)	(0.09)	0.54	0.16	0.17	0.45			
	A(ii) Income tax related to items that will not be reclassified to profit or loss	(6.81)	9.00	6.22	(2.43)	5.47	3.07			
	Total Other Comprehensive Income for the period (A(i+ii))	19.32	(25.70)	(17.17)	7.07	(15.39)	(8.29)			
IX	Total Comprehensive Income for the period (VII+VIII)	(321.47)	1,398.43	188.59	1,055.23	31.99	698.46			
x	Paid up equity share capital	738.38	738.38	738.38	738.38	738.38	738.38			
	(Face value of Rs. 10 per share)									
XI	Basic and diluted earnings per share (not annualised) (Rs.)	(4.62)	19.29	2.79	14.20	0.64	9.57			









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Notes to statement of Standalone Unaudited Financial Results for the Quarter & Nine months ended December 31, 2021

- 1 The unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 14, 2022.
- 2 In line with the provisions of Ind AS 108 Operating Segments, the operations of the Company fall primarily under Real Estate Development/Construction business, which is considered to be the only reportable segment.
- 3 The company has made provision of interest on principal refund amount payable to customers related to Jaipur project of Rs. 503.11 Lakhs up to the period ended December 31, 2021.
- 4 The figures of previous quarter/ year have been re-grouped, wherever necessary, for the purpose of comparision.
- 5 The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of receivables, unbilled revenues, goodwill and intangible assets. In developing the assumptions relating to the possible future uncertainties in the economic conditions because of this pandemic, the Company, as at the date of approval of these financial statements, has used internal and external sources of information on the expected future performance of the Company. The impact of COVID-19 on the Company's financial statements may differ from that estimated as at the date of approval of these financial statements.

For and on Behalf of the Board Ansal Buildwell Limited

DW NEW DE

SUBHASH VERMA Director DIN: 00017439

Place:- New Delhi Date:- February 14, 2022







A-31A, Ist Floor, Ring Road Rajouri Garden, New Delhi-110027 Phones : 25418722, 25111233 Mob : 9811048429, 9810774806 E-mail : ippasricha@capasricha.com maneet@capasricha.com

I.P. PASRICHA & CO. CHARTERED ACCOUNTANTS

> Limited Review Report on unaudited Standalone financial results of Ansal Buildwell Limited for the quarter ended 31 December, 2021 and year-to-date financial results for the period from 1 April, 2021 to 31 December, 2021 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF ANSAL BUILDWELL LIMITED

- We have reviewed the accompanying statement of unaudited financial results of **ANSAL BUILDWELL LIMITED** ('the company') for the quarter ended 31st December 2021 and year to date results for the period from 1 April, 2021 to 31 December 2021, ("the statement").
- 2. This statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410 "*Review of Interim Financial Information performed by the Independent Auditor of the Entity*", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the unaudited financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 and



other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

 Further as per the verdict, dated 8th November, 2021 the CMD has been taken into judicial custody as reported in previous report also. However, as informed to us by the Senior Management, the day to day operations of the company are going smoothly.

Our Conclusion is not modified in respect of this matter.



Membership No. 516612 UDIN: 22516612ABYEPY8999

Place: New Delhi Date: 14.02.2022

ansal Buildwell LTD.

(AN ISO 9001:2008 CERTIFIED COMPANY)

Statement of Consolidated Unaudited Financial Results for the Quarter & Nine Months Ended December 31, 2021

		Consolidated								
	이 그는 것은 전화에서 가격했다. 것이	A STORE STORE	Quarter ended		Nine mon	Year ended				
	Particulars	December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)			
I	Revenue from Operations	5,556.58	11,805.64	1,452.55	17,958.01	3,591.95	7,296.96			
II	Other Income	64.38	115.61	48.16	226.09	125.72	220.87			
III	Total Income (I+II)	5,620.96	11,921.25	1,500.71	18,184.10	3,717.67	7,517.83			
IV	Expenses									
	Cost of construction	4,829.45	9,803.13	721.38	14,883.15	2,041.76	4,616.87			
	Employee benefits expense	229.43	179.52	255.29	554.04	611.48	806.47			
	Finance costs	152.83	146.36	194.93	427.38	631.28	848.26			
	Depreciation and amortisation expense	94.11	118.15	28.47	288.93	104.80	135.77			
	Other expenses	181.39	111.64	101.10	366.33	276.44	385.39			
	Total Expenses	5,487.21	10,358.80	1,301.17	16,519.83	3,665.76	6,792.76			
۷	Profit/(loss) before tax (III-IV)	133.75	1,562.45	199.54	1,664.27	51.91	725.07			
VI	Tax expense									
	Current tax	472.57	85.68	-	558.25		174.70			
	Deferred tax	3.17	51.86	(5.03)	58.28	5.89	(152.81			
	and the second hard and the second	475.74	137.54	(5.03)	616.53	5.89	21.89			
	Profit/(loss) for the period (V-VI)	(341.99)	1,424.91	204.57	1,047.74	46.02	703.18			
VIII	Share of profit/ (loss) of an Associate and Joint Ventures	(4.37)	(8.25)	(1.24)	(13.57)	(2.60)	(35.09)			
IX	Profit/(loss) for the period (VII+VIII)	(346.36)	1,416.66	203.33	1,034.17	43.42	668.09			
x	Other Comprehensive Income	L. Zhile	196	S						
	A(i) Items that will not be reclassified to profit or loss									
	(a) gain/(loss) of defined benefit obligation	26.19	(34.61)	(23.93)	9.34	(21.03)	(11.81)			
	(b) gain/(loss) on change in fair value of equity instruments	(0.06)	(0.09)	0.54	0.16	0.17	0.45			
	A(ii) Income tax related to items that will not be reclassified to profit or loss	(6.81)	9.00	6.22	(2.43)	5.47	3.07			
	Total Other Comprehensive Income for the period (A(i+ii))	19.32	(25.70)	(17.17)	7.07	(15.39)	(8.29)			
XI	Total Comprehensive Income for the period (IX + X)	(327.04)	1,390.96	186.16	1,041.24	28.03	659.80			
XII	Paid up equity share capital	738.38	738.38	738.38	738.38	738.38	738.38			
	(Face value of Rs. 10 per share)									
XIII	Basic and diluted earnings per share (not annualised) (Rs.)	(4.69)	19.19	2.75	14.01	0.59	9.05			











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Notes to statement of Consolidated Unaudited Financial Results for the Quarter & Nine months ended December 31, 2021

- 1 The unaudited consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 14, 2022.
- 2 In line with the provisions of Ind AS 108 Operating Segments, the operations of the Company fail primarily under Real Estate Development/ Construction business, which is considered to be the only reportable segment.
- 3 The 11,50,000 Equity Shares (50% Equity Share Capital) of Ansal Crown Infrabuild Pvt Ltd had been transferred in the name of "Ansal Buildwell Limited" on dated 25th June, 2021. Now the company "Ansal Crown Infrabuild Pvt Ltd" has become wholly owned subsidiary company of Ansal Buildwell Limited with effect from the date of transfer of shares.
- 4 The figures of standalone financial results are as follows:

		Quarter Ender	Nine Mon	Year Ended		
Particulars	December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited)	December 31, 2020 (Unaudited)	December 31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)
Total Income*	5,620.96	11,918.59	1,500.71	18,181.44	3,717.67	7,517.83
Profit before Tax	134.94	1,560.77	200.73	1,563.78	53.27	/28.64
Profit for the period	(340.79)	1,424.13	205.76	1,048.16	47.38	706.75

* Total income includes Revenue from Operations & Other Income

- 5 The company has made provision of interest on principal refund amount payable to customers related to faiour project of Rs. 503.11 Lakhs up to the period ended December 31, 2021.
- 6 The figures of previous quarter/ year have been re-grouped, wherever necessary, for the purpose of comparision.
- 7 The Group has considered the possible effects that may result from the pandemic relating to COVID-19 on the carrying amounts of receivables, unbilled revenues, goodwill and intangible assets. In developing the assumptions relating to the possible future uncertainties in the economic conditions because of this pandemic, the Group, as at the date of approval of these financial statements, has used internal and external sources of information on the expected future performance of the Group. The impact of COVID-19 on the Group's financial statements may differ from that estimated as at the date of approval of these financial statements.

Ansal Buildwell Limited DWA NEW DEL

x SUBHASH VERMA

For and on Behalf of the Board

Director DIN: 00017439

Place:- New Delhi Date:- February 14, 2022





Annexure I

List of Subsidiaries, Associates and Joint Venture included in the results:

S.No	Name of Companies	Relationship
1.	Ansal Real Estate Developers Private Limited	Subsidiary
2.	Lancers Resorts & Tours Private Limited	Subsidiary
3.	Potent Housing & Constructions Private Limited	Subsidiary
4.	Sabina Park Resorts & Marketing Private Limited	Subsidiary
5.	Triveni Apartments Private Limited	Subsidiary
6.	Ansal Crown Infrabuild Private Limited	Subsidiary
7.	 Aadharshila Towers Private Limited Subsidiaries:- Bedi Exports Private Limited K.C. Towers Private Limited K.J. Towers Private Limited M.K. Towers Private Limited S.J. Towers & Developers Private Limited S.S Towers Private Limited 	Associate
8.	Ansal JKD Pearl Developers Private Limited	Joint Venture
9.	Incredible Real Estate Private Limited	Joint Venture
10.	Southern Buildmart Private Limited	Joint Venture
11.	Sunmoon Buildmart Private Limited	Joint Venture





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I.P. PASRICHA & CO. CHARTERED ACCOUNTANTS

> Limited Review Report on Unaudited Consolidated financial results of Ansal Buildwell Limited for the quarter ended 31 December, 2021 and year-to-date financial results for the period from 1 April, 2021 to 31 December, 2021 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF ANSAL BUILDWELL LIMITED

- We have reviewed the accompanying statement of consolidated unaudited financial results of ANSAL BUILDWELL LIMITED ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") and its share of the net profit/(loss) after tax and total comprehensive income/(loss) of its associates and joint ventures for the quarter ended 31 December, 2021 and period from 1 April, 2021 to 31 December, 2021 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
- 2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



- 4. The Statement includes the results of the entities as stated in Annexure 1.
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the interim financial results of one subsidiary (Ansal Crown Infrabuild Private Limited) included in the consolidated unaudited financial results, whose interim financial results reflect total comprehensive income Rs. 67,125/- for the quarter ended 31st December, 2021 and for the period from 1st April, 2021 to 31st December, 2021, respectively, as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also include the Group's share of net loss of Rs. 80,327 and Rs. 12,76,331 for the quarter ended 31st December, 2021 and for the period from 1st April, 2021 to 31st December, 2021, respectively, as considered in the consolidated unaudited financial results also include the Group's share of net loss of Rs. 80,327 and Rs. 12,76,331 for the quarter ended 31st December, 2021 and for the period from 1st April, 2021 to 31st December, 2021, respectively, as considered in the consolidated unaudited financial results, in respect of 1(one) Associate and 4 (Four) Joint Venture, whose interim financial results have not been reviewed by us. These financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, associates and joint ventures, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Further as per the verdict, dated 8th November, 2021 the CMD has been taken into judicial custody. However, as informed to us by the Senior Management, the day to day operations of the company are going smoothly.

Our Conclusion is not modified in respect of this matter.

For I.P. Pasricha & Co. Chartered Accountants FRN No 000120N Maneet PaloSingh Partner Membership No 516612 UDIN: 225(66)2ABYEZF 9138

Place: New Delhi Date: 14.02.2022

ansal Buildwell LTD.

(AN ISO 9001:2008 CERTIFIED COMPANY)

The Board of Directors Ansal Buildwell Ltd. 118, UFF Prakashdeep Building, 7, Tolstoy Marg, New Delhi - 110001

This is to certify that:

- (a) We have reviewed financial statement for the quarter and nine month ended 31st December, 2021 and that to the best of our knowledge and belief:
 - (i) These statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading.
 - (ii) These statements together present a true and fair view of the Company's affairs and are in compliance with existing accounting standards, applicable laws and regulations.
- (b) There are, to the best of our knowledge and belief, no transactions entered into by the Company during the year which are fraudulent, illegal or violative of the company's code of conduct.
- (c) We accept responsibility for establishing and maintaining internal controls for financial reporting and that we have evaluated the effectiveness of the internal control systems of the company pertaining to financial reporting and we have disclosed to the auditors and the audit committee, deficiencies in the design or operation of internal controls, if any, of which we are aware and the steps we have taken or propose to take to rectify these deficiencies.
- (d) We have indicated to the auditors and Audit Committee:
 - There is no significant change in internal control over financial reporting during the quarter;
 - (ii) There is no significant change in accounting policies during the quarter; and
 (iii) There is no instance of any fraud of which we have become aware and the involvement therein of the management or an employee having a significant role in the company's internal control system over financial reporting.

(SUBHASH VERMA) DIN : 00017439 DIRECTOR

Date: 14/02/2022 Place: New Delhi

(RAVINDER KUMAR JAIN) FCA No. 92927 CHIEF FINANCIAL OFFICER







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TUESDAY, FEBRUARY 15, 2022

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		1 · · · · · · · · · · · · · · · · · · ·	Standalone						(INR in lakhs except EPS)					
SI.		Quarter ended			Nine Months ended Year ended			Consolidated					11	
No		December September De		December			Year ended	Quarter ended		<u> </u>	Nine Months ended		Year ended	
-	Total income from Operations	31, 2021 (Unaudited)	30, 2021 (Unaudited)	31, 2020 (Unaudited)	31, 2021 (Unaudited)	December 31, 2020 (Unaudited)	March 31, 2021 (Audited)	December 31, 2021 (Unaudited)	September 30, 2021 (Unaudited	December 31, 2020	December 31, 2021	December 31, 2020	March 31, 2021	
12	Net Profit / (Loss) For the period before	5,620.96	11,918.59	1,500.71	. 18,181.44	3,717.67	7,517.83	5.620.96	11,921,25	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
-	tax and exceptional Items	134.94	1,560.77	200.73	1,663.78	53.27	728.64	133.75	1.562.45	1,500.71	18,184.10	3,717.67	7,517.83	
3	Net Profit / (Loss) For the period before tax and after exceptional Items	134.94	1,560.77	200.73	1663.78	53.27	728.64	133.75	1,562.45	199.54	1,004.27	51.91	725.07	
4	Net Profit / (Loss) For the period after tax and after exceptional Items	(340.79)	1,424.13	205.76	1,048.16	47.38	706.75	(341.99)	1424.91	204.57	1.047.74	46.02	703.18	
5	Total Comprehensive Income for the period (after tax)	(321.47)	1,398.43	188.59	1,055.23	31.99	698.46	(327.04)	1,390.96	186.16	1,041.24	28.03		
6	Equity Share Capital	738.38	738.38				S.		14 S.S.		1,041.24	20.03	659.80	
7	Earnings Per Share (Equity share of ₹ 10/- each)	130.30	738.38	738.38	738.38	738.38	738.38	738.38	738.38	738.38	738.38	738.38	738.38	
	Basic : Diluted:	(4.62) (4.62)	19.29 19.29	2.79 2.79	14.20 14.20	0.64	9.57 9.57	(4.69) (4.69)	19.19 19.19	2.75 2.75	14.01 14.01	0.59 0.59	9.05	

Place : New Delhi Date : 14.02. 2022

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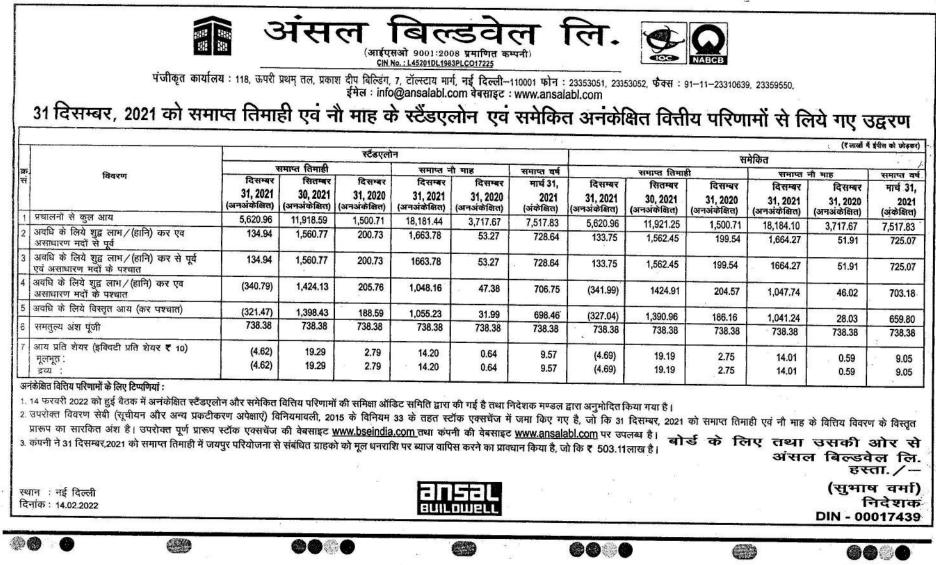
FINANCIAL EXPRESS

TUESDAY, FEBRUARY 15, 2022

Ansal Buildwell Limited Sd/-(SUBHASH VERMA) DIRECTOR DIN : 00017439

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