



# ANSAL BUILDWELL LTD.

(AN ISO 9001: 2000 CERTIFIED COMPANY)



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

(Rs. In Lacs)

S. No.	Particulars	Three Months Ended	Corresponding Three Months in the Previous Year	Previous Accounting Year Ended	Previous Accounting Year Ended
		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	31.03.2010 (Unaudited)	31.03.2009 (Audited)
1	Net Sales/ Income from Operations	3,219.40	3,158.52	12,446.40	12,075.84
2	Other Income	83.14	72.63	147.82	82.08
	<b>Total</b>	<b>3,302.54</b>	<b>3,231.15</b>	<b>12,594.22</b>	<b>12,157.92</b>
3	Total Expenditure				
	(a) Cost Of Construction & Cost of Raw Material	2,181.92	2,188.88	8,800.96	8,767.40
	(b) Staff Cost	215.12	222.15	789.44	790.27
	(c) Other Expenditure	211.41	211.00	749.66	584.42
	<b>Total</b>	<b>2,608.45</b>	<b>2,622.03</b>	<b>10,340.06</b>	<b>10,142.09</b>
4	Interest	201.84	205.97	701.77	693.85
5	Depreciation	21.98	26.52	99.12	119.34
6	Profit/ (Loss) before Tax ( 1+2-3-4-5)	470.27	376.63	1,453.27	1,202.64
7	Provision for Taxation - Current Tax	156.74	117.16	476.00	561.86
8	Profit/ (Loss) after Tax before Prior Period Items	313.53	259.47	977.27	640.78
9	Prior Period Items				
	- Tax Adjustment for Earlier Years	-	-	-	-
	- Prior Period Items	-	-	-	-
10	Profit/ (Loss) after Tax and Prior Period Items	313.53	259.47	977.27	640.78
11	Amount of Profit Capitalised	-	-	-	-
12	Profit After Tax and Amount Capitalised	313.53	259.47	977.27	640.78
13	Paid-up Equity Share Capital (Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38
14	Reserve Excluding Revaluation Reserve	-	-	-	3,185.65
15	Basic and Diluted EPS for the year (Rs.)	4.23	3.51	13.24	8.68
16	Public Share Holding				
	- No. of shares	3336164	3336164	3336164	3376435
	- Percentage of shareholding	45.18	45.18	45.18	45.73
17	Promoters and Promoter group shareholding				
	a) Pledged/Encumbered	0	0	0	0
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0
	b) Non-encumbered	4047679	4047679	4047679	4007408
	- Number of shares	4047679	4047679	4047679	4007408
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	54.82	54.82	54.82	54.27

**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 14th Aug. 2010.
- 3 The Company has received no investor complaint during the quarter ended 30th June, 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.

For and on Behalf of the Board

Sd/-

( GOPAL ANSAL)

CHAIRMAN CUM MANAGING DIRECTOR



Place : New Delhi  
Date : 14.08.2010