

# 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





10<sup>th</sup> August, 2016

The Bombay Stock Exchange Ltd. Corporate Relationship Department, 1<sup>st</sup> Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Mumbai – 400 001

Company Code: 523007

Sub: Unaudited Financial Results for the quarter ended 30th June, 2016

Dear Sir,

This is in continuation of our letter dated 25<sup>th</sup> July, 2016, we are enclosing herewith a copy of Un-audited Financial results of the Company for the quarter ended 30<sup>th</sup> June, 2016 approved by the Board of Directors of the Company in their meeting held on 10<sup>th</sup> August, 2016.

For Ansal Buildwell Ltd.

(Ashok Babu) V.P. & Company Secretary FCS No. 2328





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## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30TH JUNE 2016

(Rs. In Lacs)

Part-I					
		Qtr Ended	Qtr Ended	Qtr Ended	Year Ended
S.No.	Particulars	30.06.2016	30.06.2015	31.03.2016	31.03.2016
		Unaudited	Unaudited	Audited	Audited
1	Income from Operation				
	(a) Net Sales/Income from Operations	1,071.99	4,619.86	1,411.14	8,484.39
	(b) Other Operating Income	_	· <u>-</u>	_	-
	Total Income from Operation (net)	1,071.99	4,619.86	1,411.14	8,484.39
2	Expenses				
	(a) Cost Of Construction/ Cost of Material Consume	803.22	1,836.34	1,214.36	4,441.83
i	Project in progress and stock-in-trade				
	(b) Employee benefits expense	341.55	429.96	174.13	1,291.16
	(c) Depreciation and amortisation expense	27.79	26.80	36.43	135.03
	(d) Other Expenditure	180.46	139.27	250.59	855.64
	Total Expenses	1,353.02	2,432.37	1,675.51	6,723.66
	Profit / (Loss) from operations before other				
3	income, finance costs and exceptional items (1-	(281.03)	2,187.49	(264.37)	1,760.73
	2)				
4_	Other Income	67.15	41.39	89.10	307.67
5	Profit / (Loss) from ordinary activities before	(213.88)	2,228.88	(175.27)	2,068.40
	finance costs and exceptional items (3+4)				
6	Finance Costs	266.99	236.09	346.98	910.00
	Profit / (Loss) from ordinary activities after				
7	finance costs but before exceptional items (5-	(480.87)	1,992.79	(522.25)	1,158.40
	6)				
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before	(480.87)	1,992.79	(522.25)	1,158.40
	tax (7+8)		· · · · · · · · · · · · · · · · · · ·	(322.23)	1,130.40
10	Tax Expense	(3.74)	688.99	(140.19)	441.37
11	Net Profit / (Loss) from ordinary activities	(477.13)	1,303.80	(382.06)	717.03
	after tax (9-10)	(477.13)	1,505.00	(302.00)	717.03
12	Extraordinary items (Net of Tax)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(477.13)	1,303.80	(382.06)	717.03
14	Paid-up equity share capital (Face Value ₹ 10/- each	738.38	738.38	738.38	738.38
15	Reserve excluding revaluation reserves	-	-	-	9,250.31
16 (i)	Earnings per Share (before extraordinary items				
	(a) Basic	(6.46)	17.66	(5.17)	9.71
	(b) Diluted	(6.46)	17.66	(5.17)	9.71
16 (ii)					
	(a) Basic	(6.46)	17.66	(5.17)	9.71
	(b) Diluted	(6.46)	17.66	(5.17)	9.71

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PART	'-II				<del></del>	
	Select Information for the Quarter Ended June 30,2016					
A	Particulars of Share Holding	]				
1	Public Share Holding				i	
	-No. of shares	3335664	3335664	3335664	3335664	
	-Percentage of shareholding	45.18	45.18	45.18	45.18	
2	Promoters and Promoter group shreholding					
	a) Pledged/Encumbered					
	- Number of shares	0	lo	l 0	0	
	- Percentage of shares (as a % of the	0	l o	0	0	
	total shareholding of promoter					
	and promoter group)					
	- Percentage of shares (as a % of the	0	0	0	0	
	total share capital of the Company)			i		
<del> </del>	b) Non-encumbered					
	- Number of shares	4040170	4040470	4040450	40404=0	
	- Percentage of shares (as a % of the	4048179 100	4048179	4048179	4048179	
	total shareholding of promoter and	100	100	100	100	
	promoter group)					
	-Percentage of shares (as a % of the	54.82	54.82	54.82	54.82	
	total share capital of the Company)					
В.	Investor Complaints		<del>-</del>	<u></u>		
	Particulars	Ç	uarter Ended	June 30, 2016		
				-		
	Pending at the beginning of the Quarter	NIL				
	Received During the Quarter	1				
	Disposed off during the Quarter		1			
	Remaining Unresolved at the end of the Quarter	NIL				
Votos						

#### 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 10th August, 2016
- 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)

Monsal

**Chairman Cum Managing Director** 

DIN: 00014172

Place :- New Delhi

Date:- 10th August, 2016



## THE FINANCIAL EXPRESS



# AN ISO 9001: 2008 CERTIFIED COMPANY) (AN ISO 9001: 2008 CERTIFIED COMPANY) CIN No.: L45201DL1983PLCO17225 Regd. Office: 118, Upper First Floor, Prakash Deep Building, 7, Tolstoy Marg, New Delhi-110 001 Ph.: +91-11-2335051, 23353052, Fax: +91-11-23310639, 23359550 Ph.: +91-11-2335051, 23353052, Fax: +91-11-23310639, 23359550



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### **EXTRACTS OF STANDALONE UNAUDITED FINANCIAL RESULTS** FOR THE QUARTER ENDED ON 30.06.2016

(₹ In Lacs)

S. No.	Particulars	Quarter Ending 30.06.2016 Unaudited	Previous year Ending 31.03.2016 Audited	Corresponding 3 Months Ended in the Previous year 30.06.2015 Unaudited
1.	Total income from Operations (net)	1,071.99	8,484.39	4,619.86
2.	Net Profit / (Loss) from ordinary activities after tax	(477.13)	717.03	1,303.80
3.	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(477.13)	717.03	1,303,80
4.	Equity Share Capital	738.38	738.38	738.38
5.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	9,250.31	
6.	Earnings Per Share (before extraordinary items) (Equity share of ₹ 10/- each)			
	Basic :	(6.46)	9.71	17.66
	Diluted :	(6.46)	9.71	17.66
7.	Earnings Per Share (after extraordinary items) (Equity share of ₹ 10/- each)	, , ,		.,
	Basic :	(6.46)	9.71	17.66
	Diluted:	(6.46)	9.71	17.66

1. The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th August, 2016.

2. The above is an extract of the detailed format of Unaudited Financial Results for the Quarter ended on 30th June, 2016 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the above Unaudited Financial Results are available on the Stock Exchange websites (www.bseindia.com) and Company's website (www.ansalabl.com).

For and on Behalf of the Board

Place: New Delhi Date: 10.08.2016

CHAIRMAN CUM MANAGING DIRECTOR
DIN - 00014172

FRIDAY LAUGUST 12 L2016





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क्र. सं.	विवरण	30.06.2016 को समाप्त तिमाही अनअंकेक्षित	31.03.2016 को समाप्त पूर्व वर्ष अंकेक्षित	पूर्व वर्ष 30.06.2015 में तत्स्थानी तिमाही अनअंकेक्षित
1.	प्रचालनों से कुल आय (शृद्ध)	1,071.99	8,484.39	4,619.86
2.	साधारण गतिविधियों से कर पश्चात् शुद्ध लाभ / (हानि)	(477.13)	717.03	1,303.80
3.	अवधि के लिये शुद्ध लाभ / (हानि) (असाधारण मदों के बाद)	(477.13)	717.03	1,303.80
4.	समत्त्य अंश पंजी	738.38	738.38	738.38
5.	पूर्व तेखा वर्ष के तुलन पत्र के अनुसार पुनर्मृल्यांकन आरक्षित के अतिरिक्त आरक्षित आय प्रति शेयर (असाधारण मर्दो से पूर्व) (इनिकटी प्रति शेयर ₹ 10 )		9,250.31	
0.		(6.46)	9.71	17.66
-	मूलभूत : द्रव्य : आय प्रति शेयर (असाधारण मदों के बाद) (इविचटी प्रति शेयर ₹ 10 )	(6.46)	9.71	17.66
7.	आय प्रांत शेथर (असाधारण मदा के बाद) (शेषपदा प्रांत रायरर 10) मूलमूत:	(6.46)	9.71	17.66
T IS	द्रव्य:	(6.46)	9.71	17.66

टिप्पणियां :--

1. उपरोक्त अनअंकेक्षित वित्तीय परिणामों की आडिट कमेटी द्वारा समीक्षा की गयी तथा निदेशक मंडल द्वारा, 10 अगस्त 2016 को आयोजित उनकी

हैं उसरे अनुभादित किया गया। 2. उपरोक्त विवरण सेवी (सूचीयन और अन्य प्रकटीकरण अपेक्षाएं) विनियमावली, 2015 के विनियम 33 के तहत स्टॉक एक्सचेंज में जमा किए गए 30 जून 2016 को समाप्त तिमाही के अंनकेक्षित वित्तिय विवरण के विस्तृत प्रारूप का सारकित अंश है। उपरोक्त पूर्ण प्रारूप स्टॉक एक्सचेंज की वेबसाइट www.bseindia.com तथा कंपनी की वेबसाइट www.ansalabl.com पर उपलब्ध है।

बोर्ड के लिए तथा उसकी ओर से हस्ता./-(गोपाल अंसल)

अध्यक्ष—सह—प्रबंध निदेशक DIN - 00014172

BUILDWELL स्थान : नई दिल्ली दिनांक: 10.08.2016

जनसत्ता, 12 अगस्त, 2016 5