

(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





11<sup>th</sup> November, 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 and six months ended

30<sup>th</sup> September, 2016

Limited Review Report by Independent Auditors.

Dear Sir,

This is in continuation of our letter dated 27<sup>th</sup> October, 2016, we are enclosing herewith a copy of Un-audited Financial results of the Company for the quarter ended 30<sup>th</sup> September, 2016 approved by the Board of Directors of the Company in their meeting held on 11<sup>th</sup> November, 2016 alongwith Limited Review Report by M/s Sekhri & Associates, Chartered Accountants, the Independent Auditors of the Company.

For Ansal Buildwell Ltd.

(Asnok Babu) V.P. & Company Secretary





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### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2016

(Rs. In Lakhs)

PART-							Voor Endod	
		Quarter Ended			Six Months Ended Year Ended			
		Three Months Ended	Preceding Three Months Ended	Corresponding 3 months ended in the previous year	Year to date Figure for the Current period ended	Year to date Figure for the Previous period ended	Previous Accounting year ended	
S.No.	Particulars	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operation				]			
	(a) Net Sales/Income from Operations	579.19	1,071.99	1,101.35	1,651.18	5,721.21	8,484.39	
	(b) Other Operating Income	-	_		-	-	-	
	Total Income from Operation (net)	579.19	1,071.99	1,101.35	1,651.18	5,721.21	8,484.39	
2	Expenses (a) Cost Of Construction/ Cost of Material Consumed Project in progress and stock-in-trade	42.13	803.22	450.74	845.35	2,287.08	4,441.83	
	(b) Employee benefits expense	323.46	341.55	332.82	665.01	762.78	1,291.16	
	(c) Depreciation and amortisation expense	30.53	27.79	35.82	58.32	62.62	135.03	
	(d) Other Expenditure	217.70	180.46	238.28	398.16	377.55	855.64	
	Total Expenses	613.82	1,353.02	1,057.66	1,966.84	3,490.03	6,723.66	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(34.63)	(281.03)	43.69	(315.66)	2,231.18	1,760.73	
4	Other Income	54.01	67.15	130.56	121.16	171.95	307.67	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	19.38	(213.88)	174.25	(194.50)	2,403.13	2,068.40	
6	Finance Costs	288.56	266.99	153.70	555.55	389.79	910.00	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(269.18)	(480.87)	20.55	(750.05)	2,013.34	1,158.40	
8	Exceptional Items	-	-	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7+8)	(269.18)	(480.87)	20.55	(750.05)	2,013.34	1,158.40	
10	Tax Expense	(3.21)	(3.74)	6.44	(6.95)	695.43	441.37	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(265.97)	(477.13)	14.11	(743.10)	1,317.91	717.03	
12	Extraordinary items (Net of Tax)	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11+12)	(265.97)	(477.13)	14.11	(743.10)	1,317.91	717.03	
14	Paid-up equity share capital (Face Value ` 10/- each)	738.38	738.38	738.38	738.38	738.38	738.38	
15	Reserve excluding revaluation reserves	-	_	-	8,507.21	9,922.29	9,250.31	
16 (i)								
	(a) Basic	(3.60)	(6.46)	0.19	(10.06)	17.85	9.71	
	(b) Diluted	(3.60)	(6.46)	0.19	(10.06)	17.85	9.71	
16 (ii)	Earnings per Share (after extraordinary items)							
	(a) Basic	(3.60)	(6.46)	0.19	(10.06)	17.85	9.71	
	(b) Diluted	(3.60)	(6.46)	0.19	(10.06)	17.85	9.71	

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ART							
Select Information for the Quarter Ended September 30, 2016							
A	Particulars of Share Holding		1				
1	Public Share Holding						
	-No. of shares	3335664	3335664	3335664	3335664	3335664	3335664
	-Percentage of shareholding	45.18	45.18	45.18	45.18	45.18	45.18
2	Promoters and Promoter group shreholding						
	a) Pledged/Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the	0	0	0	0	0	0
	total shareholding of promoter						
	and promoter group)		· .				
	- Percentage of shares (as a % of the	0	0	0	0	0	0
	total share capital of the Company)						
	b) Non-encumbered						
	- Number of shares	4048179	4048179	4048179	4048179	4048179	4048179
	- Percentage of shares (as a % of the	100	100	100	100	100	100
	total shareholding of promoter and						
	promoter group)		1 1				
	-Percentage of shares (as a % of the	54.82	54.82	54.82	54.82	54.82	54.82
	total share capital of the Company)					l	

Investor Complaints					
Particulars	Quarter Ended September 30, 2016				
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 11.11.2016
- 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)

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Chairman Cum Managing Director

DIN: 00014172

Place:- New Delhi Date:- 11.11.2016





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#### SUMMARY OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2016

(Rs. In Lacs)

			(Rs. In Lacs	
S.NO.	PARTICULARS	Unaudited	Audited	
	·	30.09.2016	31.03.2016	
I.	EQUITY AND LIABILITIES			
1	Shareholder's Fund:		1	
	a) Share Capital	738.38	738.38	
	b) Reserve & Surplus	8,507.21	9,250.31	
		9,245.59	9,988.69	
2	Non Current Liabilities			
	a) Long Term Borrowing	5,363.38	4,519.54	
	b) Other Long Term Liabilities	706.89	706.16	
	c) Long Term Provisions	494.96	494.96	
		6,565.23	5,720.66	
3	Current Liabilities			
	a) Short Term Borrowing	2,652.77	2,837.23	
	b) Trade Payables	597.25	758.33	
	c) Other Current Liabilities	12,985.83	12,760.5	
	d) Short Term Provisions	345.02	392.9	
		16,580.87	16,749.00	
	TOTAL	32,391.69	32,458.35	
II.	ASSETS			
1	Non Current Assets			
	a) Fixed Assets	501.57	535.0	
	b) Goodwill			
	c) Non Current Investments	1,131.92	1,131.9	
	d) Deferred Tax Assets (Net)	338.01	331.0	
	e) Long Term Loans and Advances	403.43	403.6	
		2,374.93	2,401.6	
2	Current Assets			
	a) Current Investment			
	b) Inventories	22,060.83	21,587.1	
	c) Trade Receivables	1,454.03	1,955.0	
	d) Cash and Cash Equivalents	597.98	823.5	
	e) Short Term Loan and Advances	5,391.53	5,236.0	
	f) Other Current Assets	512.39	454.8	
	1,	30,016.76	30,056.6	
	TOTAL	32,391.69	32,458.35	

#### 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 11.11.2016
- 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

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( GOPAL ANSAL)

**Chairman Cum Managing Director** 

DIN: 00014172

Place :- New Delhi Date :- 11.11.2016



## **Sekhri & Associates**

CHARTERED ACCOUNTANTS

#### **LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of ANSAL BUILDWELL LIMITED for the period ended 30<sup>th</sup> September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 and other recognized accounting practices and policies 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.

For Sekhri & Associates

Chartered Accountants
Firm Registration No. 018322N

H. L. Sekhri

Partner

Membership No. 15874

Place: New Delhi

Date: 11th November, 2016

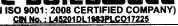
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## THE FINANCIAL EXPRESS



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#### EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE **QUARTER AND SIX MONTHS ENDED ON 30.09.2016**

S. No.	Particulars	Quarter Ended 30.09.2016 Unaudited	Six Months Ended 30.09.2016 Unaudited	Corresponding 3 Months in the Previous year Ended 30.09.2015 Unaudited
1.	Total income from Operations (net)	579.19	1,651.18	1,101.35
2.	Net Profit / (Loss) from ordinary activities after tax	(265.97)	(743.10)	14.11
3.	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(265.97)	(743.10)	14.11
4.	Equity Share Capital	738.38	738.38	738.38
5.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)*			
6.	Earnings Per Share (before extraordinary items) (Equity share of ₹ 10/- each)			
	Basic:	(3.60)	(10.06)	0.19
	Diluted :	(3.60)	(10.06)	0.19
l	Earnings Per Share (after extraordinary items) (Equity share of ₹ 10/- each)		ŀ	1
l	Basic:	(3.60)	(10.06)	0.19
l	Diluted :	(3.60)	(10.06)	0.19

Reserves excluding revaluation reserve as on 31st March, 2016 was ₹ 9,250.31.

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 11th November, 2016.

2. The above is an extract of the detailed format of Unaudited Financial Results for the Quarter and Six months ended on 30th September, 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: 11.11.2016



CHAIRMAN CUM MANAGING DIRECTOR
DIN - 00014172

SATURDAY I NOVEMBER 12 | 2016





रिस्ती-110001 फोन : 23353051, 23953062, फैस्त : 91-11-23310689, 23359550, स्मित्र : info@ansalabl.com वेषसाइट : www.ansalabl.com

#### 30 सितम्बर, 2016 को समाप्त तिमाही और छमाही के विस्तृत स्टैंडअलोन अनंकेक्षित वित्तीय परिणाम

(र लाखों में)

क्र. सं.	विवरण	30.09.2016 को समाप्त तिमाडी अवअंकेंबित	को समान	पूर्व वर्ष 30.09.2015 में तरस्वानी रिमाडी अनअंकेसित
1.	प्रचालनों से कुल आय (शुद्ध)	579.19	1,651.18	1,101.35
2.	साधारण गतिविधियों से कर पश्चात् शुद्ध लाम / (हानि)	(265.97)	(743.10)	14.11
3.	अवधि के लिये शुद्ध लाम / (हानि) (असाधारण मदों के बाद)	(265.97)	(743.10)	14.11
4.	समतुल्य अंश पूंजी	738.38	738.38	738.38
5. 6.	पूर्व लेखा वर्ष के तुलन पत्र के अनुसार पुनर्मूल्यांकन आरक्षित के अतिरिक्त आरक्षित* आय प्रति शेयर (असाधारण मदों से पूर्व) (इक्किटी प्रति शेयर ₹ 10 )		:	
	मूलभूत :	(3.60)	(10.06)	0.19
1	द्रव्य:	(3.60)	(10.06)	0.19
l	आय प्रति शेयर (असाधारण मदों के बाद) (इक्विटी प्रति शेयर ₹ 10 )			
	मूलभूत :	(3.60)	(10.06)	0.19
	द्रव्य :	(3.60)	(10.06)	0.19

\*31 मार्च 2016 को ₹ 9,250.31 आर्र्सित पुनर्मूल्यांकन के अतिरिक्त आरक्षित थे।

टिप्पणियां :--

. 1. उपरोक्त अनअंकेक्षित वित्तीय परिणामों की आडिट कमेटी द्वारा समीक्षा की गयी तथा निदेशक मंडल द्वारा, 11 नवम्बर 2016 को आयोजित उनकी बैठक में, उसे अनुमोदित किया गया।

2. उपरोक्त विवरण सेबी (सूचीयन और अन्य प्रकटीकरण अपेक्षाएं) विनियमावली, 2015 के विनियम 33 के तहत स्टॉक एक्सचेंज में जमा किए गए 30 सितम्बर 2016 को समाप्त तिमाही एवं छमाही के अंनकेक्षित वित्तिय विवरण के विस्तृत प्रारूप का सारिकत 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 हस्सा./-

(गोपाल अंभल)

अध्यक्ष—सह—प्रबंध निदेशक DIN - 00014172

स्थान : नई दिल्ली दिनांक : 11.11.2016 ansal BUILDWELL

जनसत्ता, 12 नवंबर, 2016 13