

## 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> February, 2017

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 nine months ended 31st December, 2016

Limited Review Report by Independent Auditors.

Dear Sir,

This is in continuation of our letter dated 21<sup>st</sup> January, 2017, we are enclosing herewith a copy of Un-audited Financial results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2016 approved by the Board of Directors of the Company in their meeting held on 10<sup>th</sup> February, 2017 alongwith Limited Review Report by M/s Sekhri & Associates, Chartered Accountants, the Independent Auditors of the Company.

For Ansal Buildwell Ltd.

(Ashok Babu)

V.P. & Company Secretary FCS No. 2328





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ISO 9001:2008 Registered





### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2016

(Rs. In Lakhs)

PART-	1						
		Quarter Ended			Nine Mont	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	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
1	Income from Operation	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
•	(a) Net Sales/Income from Operations (b) Other Operating Income	592.25	579.19 -	1,352.04	2,243.44	7,073.25	8,484.39
	Total Income from Operation (net)	592.25	579.19	1,352.04	2,243.44	7,073.25	8,484.39
2	Expenses (a) Cost Of Construction/ Cost of Material Consumed Project in progress and stock-in-trade (b) Employee benefits expense	396.35 330.62	42.13 323.46	940.39	1,241.70 995.64	3,227.48 1,117.03	4,441.83 1,291.16
	(c) Depreciation and amortisation expense	30.58	30.53	35.98	88.90	98.59	135.03
	(d) Other Expenditure	173.54	217.70	227.50	571.71	605.05	855.64
	Total Expenses	931.09	613.82	1,558.12	2,897.95	5,048.15	6,723.66
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(338.84)	(34.63)	(206.08)	(654.51)	2,025.10	1,760.73
4	Other Income	49.08	54.01	46.62	170.24	218.57	307.67
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(289.76)	19.38	(159.46)	(484.27)	2,243.67	2,068.40
6	Finance Costs	273.25	288.56	173.23	828.79	563.02	910.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(563.01)	(269.18)	(332.69)	(1,313.06)	1,680.65	1,158.40
8	Exceptional Items	-	-	-	•	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(563.01)	(269.18)	(332.69)	(1,313.06)	1,680.65	1,158.40
10	Tax Expense	(9.37)	(3.21)	(113.87)	(16.32)	581.56	441.37
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(553.64)	(265.97)	(218.82)	(1,296.74)	1,099.09	717.03
12	Extraordinary items (Net of Tax)	-	-	-		-	-
13	Net Profit / (Loss) for the period (11+12)	(553.64)	(265.97)	(218.82)	(1,296.74)	1,099.09	717.03
14	Paid-up equity share capital (Face Value Rs. 10/- each	738.38	738.38	738.38	738.38	738.38	738.38
15	Reserve excluding revaluation reserves	-	-	-		9,922.29	9,250.31
16 (i)		(7.50)	(2.42)	(2.24)	(1550)	1100	
	(a) Basic	(7.50)	(3.60)	(2.96)	(17.56)	14.89	9.71
16 60	(b) Diluted	(7.50)	(3.60)	(2.96)	(17.56)	14.89	9.71
10 (11)	Earnings per Share (after extraordinary items)	(7.50)	(2 (0)	(200	(1750)	14.00	0.71
	(a) Basic	(7.50) (7.50)	(3.60)	(2.96)	(17.56) (17.56)	14.89 14.89	9.71 9.71
_	(b) Diluted companying notes to the Financial Results	[7.50]	(3.60)	[2.96]	[17.56]	14.89	9./1







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	Select Information for the Quarter Ended December 31, 2016							
A	Particulars of Share Holding							
1	Public Share Holding					1		
	-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					1		
	- 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		1			1		
	promoter group)							
	-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)				<u> </u>			
	Investor Complaints					· · ·		
_	Particulars	Quarter Ended December 31, 2016						

#### Notes:

Previous year Figures have been regrouped wherever necessary.

Pending at the beginning of the Quarter

Remaining Unresolved at the end of the Quarter

Received During the Quarter Disposed off during the Quarter

- 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 10.02.2017
- 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.

and on Behalf of the Board

lohan Puri) Wholetin e Director(Projects)

01867563

NIL

NIL

NIL

NIL

Place :- New Delhi Date :- 10.02.2017



### **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 31<sup>st</sup> December, 2016. These financial statements are the responsibility of the Company's Management and have 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 provide 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

Deleta

H. L. Sekhri Partner Membership No. 15874

Place: New Delhi

Date: 10<sup>th</sup> February, 2017



### THE FINANCIAL EXPRESS



# AL BUILDUELL (AN ISO 9001: 2008 CERTIFIED COMPANY) CIN No.: L45201DL1983PLCQ17225





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#### **EXTRACTS OF STANDALONE UNAUDITED FINANCIAL RESULTS** FOR THE QUARTER AND NINE MONTHS ENDED ON 31.12.2016 (₹ In Lacs)

S. No.	Particulars	Quarter Ending 31.12.2016 Unaudited	Nine Months Ended 31.12.2016 Unaudited	Corresponding 3 Months in the Previous year Ended 31.12.2015 Unaudited
1.	Total income from Operations (net)	592.25	2,243.44	1,352.04
2.	Net Profit / (Loss) from ordinary activities after tax	(553.64)	(1,296.74)	(218.82)
3.	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(553.64)	(1,296.74)	(218.82)
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)	ļ		
	Basic:	(7.50)	(17.56)	(2.96)
l	Diluted :	(7.50)	(17.56)	(2.96)
7.	Earnings Per Share (after extraordinary items) (Equity share of ₹ 10/- each)			
1	Basic:	(7.50)	(17.56)	(2.96)
	Diluted:	(7.50)	(17.56)	(2.96)

\*Reserves excluding revaluation reserve as on 31st March, 2016 was ₹ 9,250.31 Notes:

- 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 February, 2017
- The above is an extract of the detailed format of Unaudited Financial Results for the Quarter and Nine months ended on 31st December, 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

Sdd-Sdd-(GAURAV MOHAN PURI) WHOLETIME DIRECTOR (PROJECT) DIN - 01867563

Place: New Delhi Date: 10.02.2017 ansal Buildwell

ISATURDAY | FEBRUARY 11: 2017







# 30.12.2016 को समाप्त तिमाही एवं 9 माह के विस्तृत स्टैंडअलोन

30.12.2016 को समाप्त तिमाही एवं 9 माह के विस्तृत स्टिंडजर्गा । अनंकेकित वित्तीय परिणाम				
क्र. सं.	विवरण	तिमाही अन्यवंदेशित 592.25	9 माह अबअंकेशित 2,243.44	में तत्स्थानी तिमाही अन्डांकेवित 1,352.04
1. 2. 3.	प्रचालनों से कुल आय (शुद्ध) साधारण गतिविधियों से कर पश्चात् शुद्ध लाम / (हानि) अविधि के लिये शुद्ध लाम / (हानि) (असाधारण मदों के बाद)	(553.64) (553.64) 738.38	(1,296.74) (1,296.74)	(218.82) (218.82) 738.38
4. 5. 6.	समनुत्य अंश पूंजी पूर्व लेखा वर्ष के तुलन पत्र के अनुसार पुनर्मूल्यांकन आरक्षित के अतिरिक्त आरक्षित* आय प्रति शेयर (असाधारण मदों से पूर्व) (इक्विटी प्रति शेयर ₹ 10 ) मूलमूत :	(7.50) (7.50)	1	1 (0.00)
7.	द्रव्य:	(7.50 (7.50		

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

१८-११-१५१ --1. उपरोक्त अनुअंकेक्षित वित्तीय परिणामों की आडिट कमेटी द्वारा समीक्षा की गयी तथा निदेशक मंडल द्वारा, 10 फरवरी 2017 को आयोजित उनकी टिप्पणियां --

 अपराक्त अनअकाक्षत ।क्ताय पारणामा का आछट कमटा धारा त्त्रमांवा का स्था त्राचार का रायर के निवास कर कर के तहत स्टॉक एक्सचेंज में जमा किए गए
 अपरोक्त विवरण सेबी (सूचीयन और अन्य प्रकटीकरण अपेक्षाए) विनियमावली, 2015 के विनियम 33 के तहत स्टॉक एक्सचेंज में जमा किए गए
 अपरोक्त विवरण सेबी (सूचीयन और अन्य प्रकटीकरण अपेक्षाए) विनियमावली, 2015 के विनियम 33 के तहत स्टॉक एक्सचेंज में जमा किए गए
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 अपरोक्त विवरण सेबी (सूचीयन और अन्य प्रकटीकरण अपेक्षाए) विनियमावली, 2015 के विनियम 33 के तहत स्टॉक एक्सचेंज में जमा किए गए
 अपरोक्त विवरण सेबी (सूचीयन और अन्य प्रकटीकरण अपेक्षाए) विनियमावली, 2015 के विनियम 33 के तहत स्टॉक एक्सचेंज में जमा किए गए एक्सचेंज की वेबसाइट www.bseindia.com तथा कंपनी की वेबसाइट www.ansalabl.com पर उपलब्धं है ।

बोर्ड के लिए तथा उसकी ओर से हस्ता./-(गौरव मोहन पुरी)

पूर्णकालीक निदेशक (प्रोजेक्ट) DIN - 01867563

स्थान : नई बिस्ली दिनांक : 10.02.2017

जनसत्ता, 11 फरवरी, 2017 9