



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@ansabl.com, Website : www.ansabl.com



Unaudited Financial Results (Provisional) For the Quarter & Nine Months Ended 31st DEC 2014

S.No.	Particulars	Quarter Ended			Nine Months Ended		(Rs. In Lacs)
		Three Months Ended	Corresponding Three Months Ended	Preceding 3 Months Ended as on	Year to Date Figure for the current period as on	Year to Date Figure for the Previous period as on	Previous Accounting Year Ended
		31.12.14	31.12.13	30.09.2014	31.12.14	31.12.13	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART-I							
1	Net Sales/ Income from Operations	2,206.72	2,209.34	1,866.61	6,994.03	6,981.69	8,940.58
2	Other Income	23.35	14.48	36.60	85.52	70.62	155.75
	Total	2,230.07	2,223.82	1,903.21	7,079.55	7,052.31	9,096.33
3	Total Expenditure						
	(a) Cost Of Construction & Cost of Raw Material	1,227.83	1,220.16	938.85	3,917.49	3,674.98	4,418.67
	(b) Staff Cost	294.49	312.63	293.77	911.90	899.33	1,257.34
	(c) Other Expenditure	198.38	188.74	116.18	529.74	649.36	834.71
	Total	1,720.70	1,721.53	1,348.80	5,359.13	5,223.67	6,510.72
4	Interest	90.70	115.50	196.51	444.63	413.88	694.55
5	Depreciation	31.58	31.34	18.84	93.79	98.45	136.32
6	Profit/ (Loss) before Tax (1+2-3-4-5)	387.09	355.45	339.06	1,182.00	1,316.31	1,754.74
7	Provision for Taxation - Current Tax	127.74	157.77	111.89	390.06	434.38	650.00
	- Deferred Tax	(4.01)	(6.67)	(2.17)	(6.18)	(18.91)	(54.09)
8	Profit/ (Loss) after Tax before Prior Period Items	263.36	204.35	229.34	798.12	900.84	1,158.83
9	Prior Period Items						
	- Tax Adjustment for Earlier Year	-	-	-	-	-	92.37
	- Prior Period Items	-	-	-	-	-	-
10	Profit/ (Loss) after Tax and Prior Period Items	263.36	204.35	229.34	798.12	900.84	1,066.46
11	Amount of Profit Capitalised	-	-	-	-	-	-
12	Profit After Tax and Amount Capitalised	263.36	204.35	229.34	798.12	900.84	1,066.46
13	Paid-up Equity Share Capital (Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38	738.38	738.38
14	Reserve Excluding Revaluation Reserve	-	-	-	-	-	7,862.39
15	Basic and Diluted EPS for the Period (Rs.)	3.57	2.77	3.11	10.81	12.20	14.44
PART-II							
Select Information for the Quarter Ended Dec 31, 2014							
A. Particulars of Share Holding							
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	0	0	0	0	0	0
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0	0	0
	b) Non-encumbered	4048179	4048179	4048179	4048179	4048179	4048179
	- Number of shares	4048179	4048179	4048179	4048179	4048179	4048179
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	54.82	54.82	54.82	54.82	54.82	54.82

Manoj Bhat





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		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	B. Investor Complaints						
	Particulars						At the end of Quarter
	Pending at the beginning of the Quarter						Nil
	Received During the Quarter						Nil
	Disposed off during the Quarter						Nil
	Remaining Unresolved at the end of the Quarter						Nil

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 13th Feb. 2015
- 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.

Place :- New Delhi
Date :- 13.02.2015

For and on Behalf of the Board


(GOPAL ANSAL)
Chairman Cum Managing Director