



# ANSAL BUILDWELL LTD.

(AN ISO 9001:2000 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 : ansalabl@vsnl.com, sales@ansalabl.com Website : www.ansalabl.com



## Unaudited Financial Results (Provisional) For the Three Months Ended 30th September, 2010

S.No.	Particulars	(₹ in Lakhs)				
		Three Months Ended	Corresponding Three Months in the Previous Year	Year to Date Figures for Current Year Ended	Year to Date Figures for Previous Year Ended	Previous Accounting Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/ Income from Operations	3,859.52	3,276.68	7,078.92	6,708.20	12,446.40
2	Other Income	67.95	24.57	151.09	35.19	147.82
	<b>Total</b>	<b>3,927.47</b>	<b>3,301.25</b>	<b>7,230.01</b>	<b>6,743.39</b>	<b>12,594.22</b>
3	Total Expenditure					
	(a) Cost Of Construction & Cost of Raw Material	2,904.11	2,330.05	5,086.03	4,886.28	8,800.96
	(b) Staff Cost	200.36	205.89	415.48	380.63	789.44
	(c) Other Expenditure	159.39	191.72	370.80	346.09	749.66
	<b>Total</b>	<b>3,263.86</b>	<b>2,727.66</b>	<b>5,872.31</b>	<b>5,613.00</b>	<b>10,340.06</b>
4	Interest	238.07	171.23	439.91	313.06	701.77
5	Depreciation	21.98	23.86	43.96	47.73	99.12
6	Profit/ (Loss) before Tax ( 1+2-3-4-5)	<b>403.56</b>	<b>378.50</b>	<b>873.83</b>	<b>769.60</b>	<b>1,453.27</b>
7	Provision for Taxation - Current Tax	134.51	132.53	291.25	261.59	476.00
8	Profit/ (Loss) after Tax before Prior Period Items	<b>269.05</b>	<b>245.97</b>	<b>582.58</b>	<b>508.01</b>	<b>977.27</b>
9	Prior Period Items					
	- Tax Adjustment for Earlier Years	-	-	-	-	-
	- Prior Period Items	-	-	-	-	-
10	Profit/ (Loss) after Tax and Prior Period Items	<b>269.05</b>	<b>245.97</b>	<b>582.58</b>	<b>508.01</b>	<b>977.27</b>
11	Amount of Profit Capitalised	-	-	-	-	-
12	Profit After Tax and Amount Capitalised	<b>269.05</b>	<b>245.97</b>	<b>582.58</b>	<b>508.01</b>	<b>977.27</b>
13	Paid-up Equity Share Capital ( Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38	738.38
14	Reserve Excluding Revaluation Reserve	4,693.72	3,693.65	4,693.72	3,693.65	4,111.18
15	Basic and Diluted EPS for the year (Rs.)	3.64	3.33	7.89	6.88	13.24
16	Public Share Holding					
	-No. of shares	3336164	3336164	3336164	3336164	3336164
	-Percentage of shareholding	45.18	45.18	45.18	45.18	45.18
17	<b>Promoters and Promoter group shreholding</b>					
	a) Pledged/Encumbered	0	0	0	0	0
	- Number of shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0	0

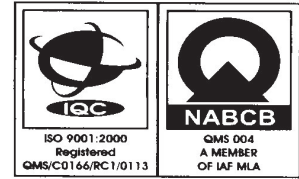
*Arjun Singh*



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## Unaudited Financial Results (Provisional) For the Three Months Ended 30th Sep 2010

S.No.	Particulars	(Rs. In Lakhs)				
		Three Months Ended	Corresponding Three Months in the Previous Year	Year to Date Figures for Current Year Ended	Year to Date Figures for Previous Year Ended	Previous Accounting Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
	b) Non-encumbered	4047679	4047679	4047679	4047679	4047679
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

**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 28th Oct 2010.
- 3 The Company has received no investor complaint during the quarter ended 30th Sep, 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

( GOPAL ANSAL )  
Chairman Cum Managing Director

Place :- New Delhi  
Date :- 28.10.2010



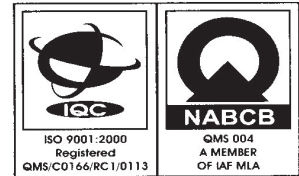
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## STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH, SEPTEMBER, 2010

(₹ in Lakhs)

PARTICULARS	As at 31.09.2010 Unaudited	As at 31.03.2010 Audited
<b>SOURCES OF FUNDS</b>		
<b>Shareholder's Fund:</b>		
a) Share Capital	738.38	738.38
b) Reserve & Surplus	4693.72	4,111.18
	5,432.10	4,849.56
<b>Loan Funds</b>		
a) Secured Loan	4680.07	4,486.37
b) Unsecured Loan	74.85	75.14
	4,754.92	4,561.51
<b>TOTAL</b>	10,187.02	9,411.07
<b>APPLICATION OF FUNDS</b>		
Fixed Assets	709.76	725.92
Investment	1150.79	419.90
Deferred Tax Assets	106.65	106.65
<b>Current Assets, Loans and Advances</b>		
a) Inventories	14894.80	17,200.53
b) Sundry Debtors	1145.48	1,544.42
c) Cash & Bank Balances	262.46	423.04
d) Loans and Advances	12449.99	11,488.69
	28,752.73	30,656.68
Less : Current Liabilities		
a) Current Liabilities	18742.45	20,584.44
b) Provisions	1790.46	1,913.64
<b>Net Current Assets</b>	8,219.82	8,158.60
<b>Miscellaneous Expenditure (to the extent not written off or Adjusted)</b>		-
<b>TOTAL</b>	10,187.02	9,411.07

For and on Behalf of the Board

( GOPAL ANSAL )

Chairman Cum Managing Director

Place :- New Delhi

Date :- 28.10.2010