



# 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 : ansalabi@vsnl.com, info@ansalabi.com, Website : www.ansalabi.com



## Audited Consolidated Financial Results For The Year Ended 31st March 2011

S.No.	Particulars	(Rs in Lacs)			
		Standalone Result for the year ended		Consolidated Result for the year ended	
		(Audited)	(Audited)	(Audited)	(Audited)
		31.03.2011	31.03.2010	31.3.2011	31.3.2010
1	Net Sales/ Income from Operations	12,881.23	12,505.03	12,881.23	12,505.03
2	Other Income	342.99	165.57	342.99	167.54
	<b>Total</b>	<b>13,224.22</b>	<b>12,670.60</b>	<b>13,224.22</b>	<b>12,672.57</b>
3	Total Expenditure				
	(a) Cost Of Construction & Cost of Raw Material	9,111.94	8,947.71	9,111.94	8,947.71
	(b) Staff Cost	878.53	789.54	879.87	793.40
	(c) Other Expenditure	647.13	607.11	654.35	616.31
	<b>Total</b>	<b>10,637.60</b>	<b>10,344.36</b>	<b>10,646.16</b>	<b>10,357.42</b>
4	Interest	875.22	720.62	903.64	720.62
5	Depreciation	98.97	98.77	98.97	100.12
6	Profit/ (Loss) before Tax ( 1+2-3-4-5)	<b>1,612.43</b>	<b>1,506.85</b>	<b>1,575.45</b>	<b>1,494.41</b>
7	Provision for Taxation - Current Tax	528.55	513.40	528.55	513.41
	- Deferred Tax	(31.16)	(25.18)	(31.16)	(25.18)
	- Fringe Benefit Tax	-	-	-	-
8	Profit/ (Loss) after Tax before Prior Period Items	<b>1,115.04</b>	<b>1,018.63</b>	<b>1,078.06</b>	<b>1,006.18</b>
9	Prior Period Items	5.00	-	5.00	-
	- Tax Adjustment for Earlier Years	77.77	(36.48)	77.77	(36.48)
	- Prior Period Items	-	-	-	-
10	Profit/ (Loss) after Tax and Prior Period Items	<b>1,032.27</b>	<b>1,055.11</b>	<b>995.29</b>	<b>1,042.66</b>
11	Amount of Profit Capitalised	-	-	-	-
12	Profit After Tax and Amount Capitalised	<b>1,032.27</b>	<b>1,055.11</b>	<b>995.29</b>	<b>1,042.66</b>
13	Paid-up Equity Share Capital ( Face Value of Rs. 10/- Each)	738.38	738.38	738.38	738.38
14	Reserve Excluding Revaluation Reserve	5,014.30	4,111.18	4,976.47	4,079.18
15	Basic and Diluted EPS for the year (Rs.)	13.98	14.29	13.48	14.12
16	Public Share Holding				
	-No. of shares	3336164	3336164	3336164	3336164
	-Percentage of shareholding	45.18	45.18	45.18	45.18
17	<b>Promoters and Promoter group shreholding</b>				
	a) Pledged/Encumbered	0	0	0	0
	- Number of shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0

*Signature*

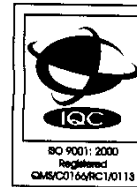




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S.No.	Particulars	(Rs in Lacs)			
		Standalone Result for the year ended		Consolidated Result for the year ended	
		(Audited)	(Audited)	(Audited)	(Audited)
		31.03.2011	31.03.2010	31.3.2011	31.3.2010
	b) Non-encumbered				
	- Number of shares	4047679	4047679	4047679	4047679
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

### Notes:

- 1 Previous year Figures have been regrouped wherever necessary.
- 2 The Above audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th August, 2011
- 3 The Board of Directors recommend a dividend @ 15% on the Equity Shares at the above Board Meeting.
- 4 The Company has received no investor complaint during the year ended 31st March, 2011 . There was no investor complaint pending at the end of the year.
- 5 Having regard to the integrated nature of the Real Estate Development business of the company, the disclosure requirement of "Segment Reporting" pursuant to the Accounting Standard (AS-17) is not applicable.
- 6 The company's Construction business, in terms of revenue, result and asset employed, is not reportable segment as per the Accounting Standard (AS-17) on "Segment Reporting".

For and on Behalf of the Board

( GOPAL ANSAL )  
Chairman Cum Managing Director

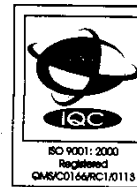
Place :- New Delhi  
Date :- 10.08.2011



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## SUMMARY OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2011

(Rs. in Lacs)

PARTICULARS	Standalone for the year Ended		Consolidated for the year Ended	
	Audited 31.03.2011	Audited 31.03.2010	Audited 31.03.2011	Audited 31.03.2010
<b>SOURCES OF FUNDS</b>				
<b>Shareholder's Fund:</b>				
a) Share Capital	738.38	738.38	738.38	738.38
b) Reserve & Surplus	5,014.30	4,111.18	4,976.48	4,079.18
	5,752.68	4,849.56	5,714.86	4,817.56
<b>Loan Funds</b>				
a) Secured Loan	5,229.52	4,486.37	5,990.04	5,194.99
b) Unsecured Loan	193.94	78.61	743.07	630.03
c) Minority Interest	-	-	-	(9.22)
	5,423.46	4,564.98	6,733.11	5,815.80
<b>TOTAL</b>	11,176.14	9,414.54	12,447.97	10,633.36
<b>APPLICATION OF FUNDS</b>				
Fixed Assets	784.06	725.92	796.60	738.10
Goodwill	-	-	775.11	4.78
Investment	1,153.29	419.90	58.84	281.40
Deferred Tax Assets	137.81	106.65	137.81	106.48
<b>Current Assets, Loans and Advances</b>				
a) Inventories	14,916.44	17,200.53	22,512.60	25,461.31
b) Sundry Debtors	1,253.26	1,544.42	1,253.26	1,546.06
c) Cash & Bank Balances	205.40	423.04	264.25	495.87
d) Loans and Advances	12,151.99	11,488.69	8,100.11	7,981.54
	28,527.09	30,656.68	32,130.22	35,484.78
Less : Current Liabilities				
a) Current Liabilities	17,421.18	20,580.97	19,446.13	24,058.36
b) Provisions	2,004.93	1,913.64	2,004.93	1,923.99
<b>Net Current Assets</b>	9,100.98	8,162.07	10,679.16	9,502.43
Miscellaneous Expenditure (to the extent)	-	-	0.45	0.17
<b>TOTAL</b>	11,176.14	9,414.54	12,447.97	10,633.36

*[Handwritten signature]*