



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@ansalabi.com, Website : www.ansalabi.com
CIN : L45201DL1983PLC017225



14th August, 2018

The Bombay Stock Exchange Ltd.
Corporate Relationship Department,
1st Floor, New Trading Ring,
Rotunda Building, P.J. Towers,
Dalal Street, Mumbai – 400 001

Company Code: 523007

Sub : Unaudited Financial Results for the quarter ended 30th June, 2018

Limited Review Report by Independent Auditors.

Dear Sir,

This is in continuation of our letter dated 1st August, 2018, we are enclosing herewith a copy of Un-audited Financial results of the Company for the quarter ended 30th June, 2018 approved by the Board of Directors of the Company in their meeting held on 14th August, 2018 alongwith Limited Review Report by M/s I.P. Pasricha & Co., Chartered Accountants, (Firm Reg. No. 000120N), the Independent Auditors of the Company.

For Ansal Buildwell Ltd.

(Ashok Babu)
V.P. & Company Secretary
FCS No. 2328



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Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2018

(INR in lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2018	March 31, 2018	June 30, 2017	March 31, 2018
		(Unaudited)	(Audited) Refer Note 5	(Unaudited)	(Audited)
I	Revenue from Operations	1,071.01	2,522.91	1,117.09	7,188.93
II	Other Income	62.97	98.61	59.90	284.40
III	Total Income (I+II)	1,133.98	2,621.52	1,176.99	7,473.33
IV	Expenses				
	Cost of construction	533.47	1,508.95	839.14	3,819.00
	Employee benefits expense	250.08	401.88	240.44	1,143.64
	Finance costs	247.49	252.19	320.81	1,073.85
	Depreciation and amortisation expense	21.99	25.58	21.91	91.61
	Other expenses	184.83	218.37	173.97	808.59
	Total Expenses	1,237.86	2,406.97	1,596.27	6,936.69
V	Profit/(loss) before tax (III-IV)	(103.88)	214.55	(419.28)	536.64
VI	Tax expense				
	Current tax	-	378.55	-	378.55
	Deferred tax	(20.33)	(51.53)	71.13	15.14
		(20.33)	327.02	71.13	393.69
VII	Profit/(loss) for the period (V-VI)	(83.55)	(112.47)	(490.41)	142.95
VIII	Other Comprehensive Income				
	A(i) Items that will not be reclassified to profit or loss				
	(a) gain/(loss) of defined benefit obligation	24.53	(16.60)	40.20	48.32
	(b) gain/(loss) on change in fair value of equity instruments	(0.99)	(4.02)	(0.61)	(2.92)
	A(ii) Income tax related to items that will not be reclassified to profit or loss	(6.82)	3.58	(10.17)	(13.31)
	Total Other Comprehensive Income for the period (A(i)+A(ii))	16.72	(17.04)	29.43	32.09
IX	Total Comprehensive Income for the period (VII+VIII)	(66.83)	(129.51)	(460.98)	175.04
X	Paid up equity share capital	738.38	738.38	738.38	738.38
	(Face value of Rs. 10 per share)				
XI	Basic and diluted earnings per share (not annualised) (Rs.)	(1.13)	(1.52)	(6.64)	1.94

Notes to Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2018

- The unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 14, 2018. The statutory auditors have carried out limited review of the financial results for the quarter ended June 30, 2018.
- The Company has adopted Ind AS (Indian Accounting Standards) from April 1, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- As the company has only one operating segment, disclosure under Ind AS 108 on "Operating Segments" is not applicable.
- Effective from April 01, 2018, the company has adopted Ind AS 115 "Revenue from contract with customer". The adoption of standard did not have any material impact to the financial statement of the Company.
- The standalone figures of the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter.
- Figures of previous quarter have been re-grouped, wherever necessary, for the purpose of comparison.

For and on Behalf of the Board
Ansal Buildwell Limited

Gopal Ansal

GOPAL ANSAL
Chairman cum Managing Director
DIN: 00014172

Place: New Delhi
Date: August 14, 2018





I.P. PASRICHA & CO.
CHARTERED ACCOUNTANTS

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Rajouri Garden, New Delhi-110027
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INDEPENDENT AUDITOR'S REVIEW REPORT ON QUARTERLY UNAUDITED INTERIM FINANCIAL RESULTS OF ANSAL BUILDWELL LIMITED PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

**TO THE BOARD OF DIRECTORS OF
ANSAL BUILDWELL LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **ANSAL BUILDWELL LIMITED** ('the company') for the quarter ended 30th June 2018 ('the statement') being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. This statement which is the responsibility of Company's management and approved by Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE 2410) 'Review of Internal Financial Information performed by the Independent Auditor of the Entity', specified under Section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the unaudited financial results are free from material misstatement. A review is limited primarily to enquire of Company Personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed 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 i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

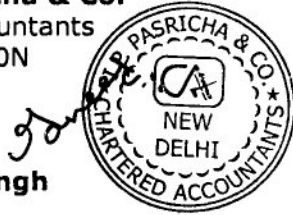
We draw attention to the fact that the figures for the quarter ended 31th March 2018 are the balancing figures between audited figures in respect of the full financial year and unaudited year to date figures upto the third quarter of the previous financial year.



Further, we draw attention to the fact that the figures for the corresponding quarter ended 30th June 2017, prepared in accordance with Ind AS and included in the unaudited financial results are based on the previously issued unaudited financial results that were reviewed by predecessor auditor and which have been presented solely based on financial information compiled by the management.

Our conclusion is not modified in respect of the above matters.

For I.P. Pasricha & Co.
Chartered Accountants
FRN No. 000120N



Maneet Pal Singh
Partner
Membership No. 516612

Place: New Delhi
Date: 6th August 2018