



ANSAL HOUSING & CONSTRUCTION LTD.

An ISO 9001:2008 Company

Registered & Head Office : 15, UGF, Indra Prakash, 21, Barakhamba Road, New Delhi - 110001

Ph.: +91-11-43577100 Fax: +91-11-23350847 www.ansals.com e-mail : ahcl@ansals.com

(CIN:L45201DL1983PLC016821)

Ref. no.: SECY/S-16/2014

14th August, 2014

Mr. S. Subramanian DCS – CRD BSE Ltd., Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	The Manager (Listing) National Stock Exchange of India Ltd., “Exchange Plaza”, Bandra-Kurla Complex, Bandra (E) Mumbai :- 400 051
COMPANY NO. 507828	SYMBOL: ANSALHSG SERIES : EQ.

SUB : UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE, 2014

Dear Sir,

Pursuant to the requirements of amended clause 41 of the Listing Agreement, we are enclosing herewith Un-audited Financial Results for the quarter ended 30th June, 2014.

We would further like to inform you that these results have been approved by the Board of Directors in their meeting held on 14th August, 2014. We have already given these results for publication in leading English and Hindi dailies and a copy of the paper cuttings of the publication shall be forwarded to you shortly.

Thanking you,

Yours faithfully,

For ANSAL HOUSING & CONSTRUCTION LTD.

(S.N. Grover)

Addl. V.P. & Company Secretary

Encl: As above



REGD.OFFICE : 15 UGF, INDRA PRAKASH, 21 BARAKHAMBHA ROAD, NEW DELHI - 110 001

(Rs. in Lacs)

PART - I

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

Sr. No.	PARTICULARS	Quarter Ended		Year Ended	
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	Revenue from operations				
	a) Net Sales/Income from operations	12,096.36	9,920.78	9,724.82	58,503.72
	b) Other Operating Income	581.35	566.07	486.85	1,916.72
	Total Operating Income	12,677.71	10,486.85	10,211.67	60,420.44
2	Expenditure				
	a) (Increase)/decrease in stock in trade and work in progress	(3.38)	(250.10)	8.06	(231.34)
	b) Cost of Construction, Raw Materials & Constructed Properties	8,912.17	6,937.27	6,159.00	42,949.99
	c) Employees benefits expense	664.03	665.56	629.29	2,583.40
	d) Depreciation	92.97	74.01	75.78	303.70
	e) Other expenditure	951.33	1,581.54	954.13	5,215.35
	Total Operating Cost	10,617.12	8,008.28	7,826.25	50,821.10
3	Profit (+) Loss (-) from Operations before Other Income, finance costs and Exceptional Items (1-2)	2,060.60	1,478.57	2,385.42	9,599.34
4	Other Income	436.71	489.77	121.98	1,480.19
5	Profit (+) Loss (-) before Interest and Exceptional Items (3+4)	2,497.30	1,968.33	2,507.40	11,079.53
6	Finance Costs	1,005.11	886.52	1,135.26	4,946.24
7	Profit (+) Loss (-) after Interest but before Exceptional Items (5-6)	1,492.20	1,081.81	1,372.14	6,133.29
8	Exceptional Items- (Income)/(Expense)	-	-	-	-
9	Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	1,492.20	1,081.81	1,372.14	6,133.29
10	Tax Expense				
	- Current Tax	313.00	196.00	275.00	1,287.00
	- MAT Credit Utilisation / (Entitlement)	(183.00)	(306.00)	(28.00)	(407.00)
	- Deferred Tax	381.06	436.41	200.46	1,315.65
	- Related to previous year	-	35.74	-	35.74
11	Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	981.14	719.66	924.68	3,901.90
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	981.14	719.66	924.68	3,901.90
14	Paid-up Equity share capital (Face value of Rs.10/- each)				
	- Issued and Subscribed Capital	5,938.58	5,938.58	5,938.58	5,938.58
	- Share Forfeited Amount	9.32	9.32	9.32	9.32
15	Reserves excluding revaluation reserves				33,826.93
16	Earning Per Share (EPS) (Not Annualized)				
	a) Basic and diluted EPS before Extraordinary Items	1.65	1.21	1.56	6.57
	b) Basic and diluted EPS after Extraordinary Items	1.65	1.21	1.56	6.57

PART - II

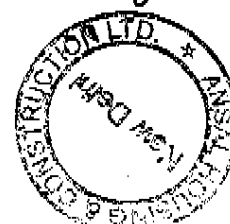
A PARTICULARS OF SHAREHOLDING

1	Public Shareholding				
	- No. of Shares	25459401	25525071	26136981	25525071
	- Percentage of shareholding	42.87%	42.98%	44.01%	42.98%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	20154624	20154624	20154624	20154624
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	59.41%	59.52%	60.62%	59.52%
	- Percentage of shares (as a % of the total share capital of Company)	33.94%	33.94%	33.94%	33.94%
	b) Non-encumbered				
	- Number of shares	13771803	13706133	13094223	13706133
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	40.59%	40.48%	39.38%	40.48%
	- Percentage of shares (as a % of the total share capital of Company)	23.19%	23.08%	22.05%	23.08%

B INVESTOR COMPLAINTS

Pending at the beginning of the quarter	-
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	-

Kushag Ansal



**NOTES:**

- 1 The statutory auditors have carried out limited review of the above financial results of the Company as per Listing Agreement for the quarter ended 30th June, 2014. These results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th August, 2014.
- 2 The Company is engaged primarily in the business of Real Estate and also running Hospitality Business. However, there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting.
- 3 The Basic and Diluted Earning Per Share have been restated for all the corresponding periods to give effect of Bonus Shares issued on 12th April, 2013 in the ratio of 2:1, in accordance with Accounting Standard (AS) 20 "Earning Per Share" notified under section 211 (3C) of the Companies Act, 1956.
- 4 Effective from 01.04.2014, the Company has revised the useful life of the Assets based on Schedule II of the Companies Act, 2013. Consequently, the Depreciation for the quarter ending June 2014 is higher by Rs.12.77 lacs. Further an amount of Rs.117.71 lacs (net of Deferred Tax) has been charged to Retained Earnings in respect of those assets whose remaining useful life is exhausted as on April 01, 2014.
- 5 The result of a quarter may not be representative of the profits/losses for the year due to the nature of real estate business wherein profits/losses do not necessarily accrue evenly over the period.
- 6 Previous year/period figures have been regrouped/rearranged wherever considered necessary to conform to the current period classification.
- 7 The above results are available on the website of the Company i.e. www.ansals.com and on websites of BSE & NSE.

For and on behalf of the Board

A handwritten signature in black ink, appearing to read 'Kiran Ansal'.