



ansal HOUSING & CONSTRUCTION LTD.

An ISO 9001:2000 Company

15 UGF, Indra Prakash, 21 Barakhamba Road, New Delhi - 110 001

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TURNOVER UP

51%

NET PROFIT UP

119%

EPS UP

98%

Audited Consolidated Financial Results For The Year Ended 31st March, 2007. Consolidated Segment Wise Revenue, Results And Capital Employed.

(Rs. in Lacs)

(Rs. in Lacs)

Sr. No.	Particulars	Consolidated Results for the year ended		Sr. No.	Particulars	Consolidated Results for the year ended	
		(Audited) 31.03.2007	(Audited) 31.03.2006			(Audited) 31.03.2007	(Audited) 31.03.2006
1.	Net Sales/Income from operations	36011.76	23465.92	1.	Segment Revenue		
2.	Other Income	344.42	686.41		(Net sales / income from each segment)		
	Total	36356.18	24152.33		(a) Development of Real Estate	21118.09	13122.26
3.	Total Expenditure				(b) Restaurant	523.91	460.08
	(a) (Increase)/decrease in stock in trade	256.94	(349.65)		(c) Car Sales & Services	14570.49	10070.31
	(b) Cost of Construction and Cost of Raw Materials	24426.84	17612.28		Total	36212.49	23652.65
	(c) Staff Costs	1265.68	916.73		Less : Inter Segment Revenue	25.23	1.47
	(d) Other expenditure	2624.27	1579.28		Net Sales / Income From Operation	36187.26	23651.18
	Total	28573.73	19758.64	2.	Segment Results		
4.	Interest	926.54	1024.89		Profit(+)/(Loss)(-) before tax & interest		
5.	Depreciation	364.66	389.43		(a) Development of Real Estate	7241.18	3399.64
6.	Profit/(Loss) before tax (1+2-3-4-5)	6491.25	2979.38		(b) Restaurant	134.63	97.84
7.	Provision for Taxation				(c) Car Sales & Services	300.32	202.22
	- Current Tax	1389.07	838.02		Total	7676.13	3699.70
	- Deferred Tax	386.21	27.46		Less : (i) Interest Expense	840.48	992.48
8.	Profit/(Loss) after Tax Before Prior Period Items	4715.97	2113.90		(ii) Other unallocable expenditure net off un-allocable income	344.41	(272.15)
9.	Prior Period Items				Total Profit/(Loss) Before Tax	6491.24	2979.37
	- Tax Adjustment for Earlier Years	81.71	--	3.	Capital Employed		
	- Prior Period Income	1.74	(0.01)		(Segment Assets - Segment Liabilities)		
10.	Profit/(Loss) after Tax and Prior Period Items	4,632.52	2,113.89		(a) Development of Real Estate	34690.76	16268.78
11.	Amount of Profit Capitalised	--	(0.01)		(b) Restaurant	552.42	556.18
12.	Profit after Tax and Amount Capitalised	4632.52	2113.88		(c) Car Sales & Services	939.55	1143.24
13.	Paid-up Equity share capital (Face value of Rs. 10/- each)				Total	36182.73	17968.20
	- Issued and Subscribed Capital	1670.95	1442.95		Add : Unallocable Assets less Liabilities (Including Investment)	(21426.92)	(9148.45)
	- Share Forfeited Amount	9.32	9.32		Total	14755.81	8819.75
14.	Reserves excluding revaluation reserves	12296.73	6382.32				
15.	Basic and diluted EPS for the year (Rs.)	30.77	15.57				
16.	Aggregate of Non-Promoter Shareholding						
	- No. of Shares	9991336	8491336				
	- Percentage of shareholding	59.80%	58.85%				

Notes :

- The above results have been taken on record by the Board of Directors at their meeting held on 23rd August' 2007.
- Previous year figures have been regrouped wherever necessary.
- The stand alone Financial Results of the Company for the Financial Year ended 31st March, 2007 were published in The Economic Times, Delhi on 27.06.2007, The Economic Times, Chandigarh on 28.06.2007, The Economic Times, Lucknow on 28.06.2007, The Economic Times, Mumbai on 28.06.2007, The Times of India, Delhi on 28.06.2007 and Navbharat Times, Delhi on 28.06.2007 and the same are also available on the website of the Company i.e. www.ansals.com and on the website of Securities and Exchange Board of India (SEBI) i.e. www.sebidfar.nic.in and on the website of Bombay Stock Exchange Ltd. (BSE) i.e. www.bseindia.com and on the website of National Stock Exchange of India Ltd. (NSE) i.e. www.nseindia.com.

For and on behalf of the Board

Sd/-

(DEEPAK ANSAL)

Chairman & Managing Director

Place : New Delhi
Dated : 23.08.2007