

# ANSAL PHALAK INFRASTRUCTURE PRIVATE LIMITED

Regd. Off. 115, Ansal Bhawan, 16 Kasturba Gandhi Marg New Delhi 110001  
Corporate Identity Number (CIN): U70100DL2010PTC208167, Tel. no.011-23353550, email:satnamcs@gmail.com

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Date: 11<sup>th</sup> November, 2019

**BSE Limited**

25<sup>th</sup> Floor, P. J. Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Scrip Code: 949395**

**ISIN: INE893N07010**


**INE893N07028**

Dear Sir/Madam,

With reference to captioned matter, please find enclosed herewith, the copy of the Un-Audited Financial Results (Standalone and Consolidated) for the half year ended on the 30<sup>th</sup> September, 2019, as published in English Daily Newspaper " The Pioneer" dated 10<sup>th</sup> November, 2019, in terms of Regulation 52(8) of the SEBI (Listing Obligations and Disclosure Requirements).

The same is for your information and records please.

For **Ansal Phalak Infrastructure Pvt. Ltd.**

  
**Shirish Saha**  
**Director**  
**DIN: 01244477**

Encl: a/a

**ANSAL PHALAK INFRASTRUCTURE PRIVATE LIMITED**

(CIN : U70100DL2010PTC208167)

115, Ansal Bhawan, 16 Kasturba Gandhi Marg, New Delhi Delhi - 110001

**FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON THE 30TH SEPTEMBER, 2019**

[Regulation 52(8), read with Regulation 52(4), of the SEBI (LODR) Regulations, 2015]

Rs. In lacs

S. No.	PARTICULARS	Standalone		Consolidated	
		Half year ended (30/09/2019) (Un Audited)	Half year ended (30/09/2018) (Un Audited)	Half year ended (30/09/2019) (Un Audited)	Half year ended (30/09/2018) (Un Audited)
1	Total Income from Operations	2,297.59	2,893.27	2,297.59	2,893.27
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	100.12	451.52	101.65	451.46
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	100.12	451.52	101.65	451.46
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	13.42	456.02	14.65	455.26
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	13.42	456.02	14.65	455.26
6	Paid up Equity Share Capital	1.46	1.45	1.45	1.45
7	Reserves (excluding Revaluation Reserve)	15,645.64	11,810.59	15,645.75	11,609.90
8	Net worth	15,647.09	11,612.04	15,647.20	11,611.35
9	Paid up Debt Capital / Outstanding Debt	Nil	Nil	NIL	NIL
10	Outstanding Redeemable Preference Shares	Nil	Nil	NIL	NIL
11	Debt Equity Ratio	2.29	3.29	2.29	3.29
12	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -				
	1. Basic:	92.43	3,141.91	100.91	3,136.72
	2. Diluted:	9.07	308.26	9.90	307.75
13	Capital Redemption Reserve	Nil	Nil	-	-
14	Debenture Redemption Reserve	1,502.45	1,502.45	1,502.45	1,502.45
15	Debt Service Coverage Ratio	(2.25)	10.98	(2.26)	10.95
16	Interest Service Coverage Ratio	2.23	11.22	2.25	11.21

**Note:**

- (a) The above audited financial results were reviewed by the Audit Committee, and approved by the Board of Directors at their respective meetings held on Friday, the 08th November, 2019.
- (b) The above is an extract of the detailed format of half yearly financial results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and in terms of SEBI Circular (CIR/IMD/DF1/69/2016) dated August 10, 2016. The full financial results are available on the websites of the BSE Limited at [www.bseindia.com](http://www.bseindia.com) and also on Company's website at <http://www.ansalapi.com/investors.php>
- (c) For the items referred in sub-clauses (a), (b), (d) and (e) of the Regulation 52 (4) of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Stock Exchange, BSE Limited and can be accessed on the URL <http://www.ansalapi.com/investors.php>
- (d) The Above results of the Company have been Audited by the Statutory Auditors and they have issued an unqualified audit opinion on the same.

**For and on behalf of the Board of Directors  
For Ansal Phalak Infrastructure Private Limited**

Sd/-  
**Shirish Saha**  
Director

Place: New Delhi  
Date: 08/11/2019

DIN: 01244477