

June 12, 2017

National Stock Exchange of India Limited

Exchange Plaza, Plot No. C/1, G-Block,
Bandra - Kurla Complex, Bandra (E),
Mumbai - 400 051

Kind attn:- Mr. Kautuk Upadhyay, Manager

Sub:- Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sirs,

This is with reference to your letter having reference no. NSE/LIST/8650 dated June 07, 2017 and e-mail dated June 07, 2017 on the above mentioned subject.

In this regard, kindly find enclosed herewith the "reconciliation of Equity" for the Financial Results ended March 31, 2017 (Annexure 1).

Further, as directed by you, "Statement of Impact of Audit Qualifications for audit report" was filed on the NEAPS Website on June 08, 2017 (Annexure 2).

Having regard to the integrated nature of real estate development business and the parameters of Ind. AS 108 issued by Central Government under Companies (Indian Accounting Standards) Rules, 2015, the operations of the company are within single segment.

Kindly take the above on record and acknowledge the receipt of the same.

For Ansal Properties and Infrastructure Limited

For

Abdul Sami
Company Secretary



Ansal Properties & Infrastructure Limited

Reconciliation of Equity as previously reported as per previous GAAP to Ind AS for year ended March 31, 2016 is as under :-

Particular	Standalone (Rupees in lacs)	Consolidated (Rupees in lacs)
Equity As per IGAAP	168,635	162,351
Interest free Security deposit stated at NPV	17	(181)
Revaluation of Investment	(24)	96
Long term loan restated at effective interest rate & changes in finance cost	818	772
Impact on account of change in project accounting	(352)	(352)
Equity instruments through other comprehensive income	-	97
Other	(8)	70
Impact due to Change in Accounting for interest in Joint ventures & associates	-	(318)
Deferred tax on Impact	(255)	(292)
Equity As per IND AS	168,831	162,243



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Date of Download 08-Jun-2017

NSE Acknowledgement

Symbol:-	ANSALAPI
Name of the Company: -	Ansal Properties & Infrastructure Limited
Submission Type:-	Announcements
Short Description:-	Statement on Impact of Audit Qualifications
Date of Submission:-	08-Jun-2017 12:07:51 PM
NEAPS App. No:-	2017/Jun/1269/1279

Disclaimer : We hereby acknowledge receipt of your submission through NEAPS. Please note that the content and information provided is pending to be verified by NSEIL.

ANNEXURE 1

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along with Annual Audited Financial Results (Consolidated)

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2017 [See Regulation 33/ 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				Rs. Lakhs
I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover/ Total Income	84,710	84,710
	2.	Total Expenditure	886,05	886,06
	3.	Net Profit/ (Loss)	(3,896)	(3,896)
	4.	Earnings Per Share (Rs.)	(2.48)	(2.48)
	5.	Total Assets	811,826	811,826
	6.	Total Liabilities	650,753	650,753
	7.	Net Worth	161,073	161,073
	8.	Any other financial item(s) (as felt appropriate by the management)		
II. Audit Qualification (each audit qualification separately):				
	<p>a. Details of Audit Qualification: We invite attention to Note no 7 of the Results wherein in case of 1 subsidiary and 5 step down subsidiaries of the Holding Company not audited by us, whose consolidated financial statements /financial information reflect total assets of Rs 51,614 lacs as at 31st March, 2017 and total revenues of Rs 647 lacs and Rs 3,126 lacs for the quarter and year ended on that date respectively considered in these consolidated financial statements. The financial statements / information of these 6 subsidiaries including step down subsidiaries is based on management certified accounts. Our opinion in so far as it relates to the amounts and disclosures included in respect of these 6 subsidiaries including step down subsidiaries is based solely on the unaudited information provided by the Management. These subsidiaries including step down subsidiaries are material to the Group.</p>			
	b. Type of Audit Qualification: Qualified Opinion			
	c. Frequency of qualification: New			
	d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views: Not Applicable			
	e. For Audit Qualification(s) where the impact is not quantified by the auditor:			
	(i)	Management's estimation on the impact of audit qualification: The impact of Qualification cannot be ascertained		
	(ii)	If management is unable to estimate the impact, reasons for the same: The impact will be ascertained upon audit of the Financial Statements of the 6 subsidiaries (including 5 step down subsidiaries)		

Ansal Properties & Infrastructure Ltd.

(An ISO 14001 : 2004 & OHSAS 18001 : 2007)

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	(iii) Auditors' Comments on (i) or (ii) above: The impact will be ascertained upon audit of the Financial Statements of the 6 subsidiaries (including 5 step down subsidiaries)
iii.	<p>Signatories:</p> <ul style="list-style-type: none"> • CEO/ Managing Director <i>Shri Anil Kumar</i> • CFO <i>Shri Sunil Kumar Gupta</i> • Audit Committee Chairman <i>Shri Dharmendra Nath Dagar</i> • Statutory Auditor <i>Shri Sunil Wadhai</i> <p>Place: New Delhi</p> <p>Date: 29th May 2017</p>

