

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

Fon Abdul Sami

Company Secretar

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

115, Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi - 110 001

Tel.: 23353550, 66302268 / 69 / 70 / 72,

Website: www.ansalapi.com CIN-L45101DL1967PLC004759

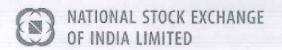
Email: customercare@ansalapi.com, TOLL FREE NO. 1800 266 5565

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







## 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)

	Regulation SI.		Audited Figures (as	Odinska d Flance
	No.	Particulars	reported before	Adjusted Figures (audited figures after
			adjusting for	adjusting for
1.			qualifications)	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		-
1.		appropriate by the management) alification (each audit qualification separa		
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	(iii) Auditors' Comments on (i) cr (ii) above:
	The impact will be acceptained upon audit of the Financial Statements of the 6
	subsidiaries (including 5 step down subsidiaries)
	Signatories:
111.	Shri Anil Kumur
	Shin Sunil Kumar Coupta to Se New Delhi &
	Audit Committee Chairman
	Show Dharmendry Math Daver Ditasian
	Show Sunil wahal - wit indu
	Place: New Delhi
	Date: 29 <sup>th</sup> May 2017



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