



**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2012**

| PART I |                                                                                  | Amount in Lakh                           |                                                    |                                                                              |                                                                         |                                                                          |                                             |
|--------|----------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------|
| SL NO  | PARTICULARS                                                                      | 3 Months Ended (Unaudited)<br>31.12.2012 | Preceding 3 Months Ended (Unaudited)<br>30.09.2012 | Corresponding 3 Months Ended in the previous year (Unaudited).<br>31.12.2011 | Year to Date Figures for Current Period Ended (Unaudited)<br>31.12.2012 | Year to Date Figures for Previous Period Ended (Unaudited)<br>31.12.2011 | Previous Year Ended (Audited)<br>31.03.2012 |
| 01     | a.Net Sales/Income from Operations                                               | 37,186.70                                | 35,346.38                                          | 48,910.87                                                                    | 109,147.37                                                              | 143,575.92                                                               | 190,502.88                                  |
|        | b.Other Operating Income                                                         | 489.72                                   | 320.46                                             | 337.80                                                                       | 1,093.61                                                                | 1,111.66                                                                 | 1,617.16                                    |
|        | Total Income                                                                     | 37,676.42                                | 35,666.84                                          | 49,248.67                                                                    | 110,240.88                                                              | 144,687.47                                                               | 192,120.04                                  |
| 02     | Expenditure:                                                                     |                                          |                                                    |                                                                              |                                                                         |                                                                          |                                             |
|        | a.Decrease/(Increase) in Work in Progress                                        | 19,017.43                                | 18,291.54                                          | 26,804.22                                                                    | 56,742.74                                                               | 80,231.59                                                                | 101,541.41                                  |
|        | /Consumption of Raw Materials                                                    |                                          |                                                    |                                                                              |                                                                         |                                                                          |                                             |
|        | b.Wages and Employees Cost                                                       | 13,438.23                                | 12,644.71                                          | 17,410.55                                                                    | 39,303.08                                                               | 48,494.03                                                                | 68,549.84                                   |
|        | c.Depreciation                                                                   | 612.78                                   | 611.15                                             | 671.15                                                                       | 1,821.18                                                                | 1,889.61                                                                 | 2,568.05                                    |
|        | d.Administrative Expenses                                                        | 2,750.83                                 | 2,223.06                                           | 3,054.53                                                                     | 7,358.35                                                                | 9,226.68                                                                 | 14,788.28                                   |
|        | e.Total Expenditure                                                              | 35,819.27                                | 33,770.46                                          | 47,940.45                                                                    | 105,226.35                                                              | 139,841.93                                                               | 187,447.58                                  |
| 03     | Profit from Operations before Other Income, Interest and Exceptional Items (1-2) | 1,857.15                                 | 1,896.38                                           | 1,308.22                                                                     | 5,015.53                                                                | 4,845.56                                                                 | 4,672.46                                    |
| 04     | Other Income                                                                     | 819.28                                   | 1,051.14                                           | 1,046.75                                                                     | 2,939.44                                                                | 3,648.42                                                                 | 4,834.81                                    |
| 05     | Profit before Interest and Exceptional Items(3+4)                                | 2,676.43                                 | 2,947.52                                           | 2,354.97                                                                     | 7,954.97                                                                | 8,493.98                                                                 | 9,507.27                                    |
| 06     | Interest                                                                         | 2,369.74                                 | 2,390.56                                           | 2,300.52                                                                     | 7,318.30                                                                | 6,665.57                                                                 | 9,126.65                                    |
| 07     | Profit After Interest but before Exceptional Items (5-6)                         | 306.69                                   | 556.97                                             | 54.45                                                                        | 636.67                                                                  | 1,828.41                                                                 | 380.62                                      |
| 08     | Exceptional Items                                                                | -                                        | (224.09)                                           | -                                                                            | (224.09)                                                                | -                                                                        | -                                           |
| 09     | Profit/ (Loss) from Ordinary Activities before Tax ( 7+8)                        | 306.69                                   | 781.06                                             | 54.45                                                                        | 860.76                                                                  | 1,828.41                                                                 | 380.62                                      |
| 10     | Tax Expenses                                                                     |                                          |                                                    |                                                                              |                                                                         |                                                                          |                                             |
|        | a.Provision for Income/Wealth Tax-Current Year                                   | (106.95)                                 | 106.95                                             | 32.85                                                                        | -                                                                       | 650.67                                                                   | 239.96                                      |
|        | b.Provision for Deferred Tax                                                     | 16.00                                    | (62.30)                                            | (16.79)                                                                      | 77.11                                                                   | (124.42)                                                                 | (196.94)                                    |
|        | Total Provision for Taxes                                                        | (90.95)                                  | 44.65                                              | 16.06                                                                        | 77.11                                                                   | 526.25                                                                   | 43.02                                       |
| 11     | Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)                     | 397.64                                   | 736.41                                             | 38.39                                                                        | 783.65                                                                  | 1,302.16                                                                 | 337.60                                      |
| 12     | Extra Ordinary Items/ Prior period Expenses                                      | -                                        | -                                                  | -                                                                            | -                                                                       | (5.56)                                                                   | 178.79                                      |
| 13     | Net Profit for the Period/Year (11-12)                                           | 397.64                                   | 736.41                                             | 38.39                                                                        | 783.65                                                                  | 1,296.59                                                                 | 158.82                                      |
| 14     | Minority Interest                                                                | -                                        | -                                                  | -                                                                            | -                                                                       | -                                                                        | -                                           |
| 15     | Net Profit after Minority Interests                                              | 397.64                                   | 736.41                                             | 38.39                                                                        | 783.65                                                                  | 1,296.59                                                                 | 158.82                                      |
| 16     | Paid Up Equity Share Capital ( Face Value of the Share Rs 1/-)                   | 2,054.40                                 | 2,054.40                                           | 2,054.40                                                                     | 2,054.40                                                                | 2,054.40                                                                 | 2,054.40                                    |
| 17     | Reserves excluding Revaluation Reserves                                          |                                          |                                                    |                                                                              |                                                                         |                                                                          |                                             |
|        | Earning Per Share ( Basic )                                                      | 0.19                                     | 0.36                                               | 0.03                                                                         | 0.38                                                                    | 0.63                                                                     | 0.08                                        |
|        | Earning Per Share ( Diluted)                                                     | 0.19                                     | 0.36                                               | 0.03                                                                         | 0.38                                                                    | 0.63                                                                     | 0.08                                        |

| PART II                               |                                                                                          | SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2012 |                                        |                                                                 |                                                             |                                                              |                                   |
|---------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------|
|                                       | PARTICULARS                                                                              | 3 Months Ended<br>31.12.2012                                              | Preceding 3 Months Ended<br>30.09.2012 | Corresponding 3 Months Ended in the previous year<br>31.12.2011 | Year to Date Figures for Current Period Ended<br>31.12.2012 | Year to Date Figures for Previous Period Ended<br>31.12.2011 | Previous Year Ended<br>31.03.2012 |
| <b>A. PARTICULARS OF SHAREHOLDING</b> |                                                                                          |                                                                           |                                        |                                                                 |                                                             |                                                              |                                   |
| 1                                     | <b>Public Shareholding</b>                                                               |                                                                           |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       | - Number of Shares                                                                       | 59,339,120                                                                | 59,339,120                             | 59,339,120                                                      | 59,339,120                                                  | 59,339,120                                                   | 59,339,120                        |
|                                       | - Percentage of Shareholding                                                             | 28.88%                                                                    | 28.88%                                 | 28.88%                                                          | 28.88%                                                      | 28.88%                                                       | 28.88%                            |
| 2                                     | <b>Promoters and Promoter Group Shareholding</b>                                         |                                                                           |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       | <b>a) Pledged/ Encumbered</b>                                                            |                                                                           |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       | -Number of Shares                                                                        | 88,481,000                                                                | 88,481,000                             | 44,700,000                                                      | 88,481,000                                                  | 44,700,000                                                   | 44,700,000                        |
|                                       | -Percentage of Shares (as a % of the total shareholding of promoters and promoter group) | 60.56%                                                                    | 60.56%                                 | 30.60%                                                          | 60.56%                                                      | 30.60%                                                       | 30.60%                            |
|                                       | -Percentage of Shares (as a % of the total shareholding of the Company)                  | 43.07%                                                                    | 43.07%                                 | 21.76%                                                          | 43.07%                                                      | 21.76%                                                       | 21.76%                            |
|                                       | <b>b) Non-Encumbered</b>                                                                 |                                                                           |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       | -Number of Shares                                                                        | 57,619,880                                                                | 57,619,880                             | 101,400,880                                                     | 57,619,880                                                  | 101,400,880                                                  | 101,400,880                       |
|                                       | -Percentage of Shares (as a % of the total shareholding of promoters and promoter group) | 39.45%                                                                    | 39.45%                                 | 69.42%                                                          | 39.45%                                                      | 69.42%                                                       | 69.42%                            |
|                                       | -Percentage of Shares (as a % of the total shareholding of the Company)                  | 28.05%                                                                    | 28.05%                                 | 49.36%                                                          | 28.05%                                                      | 49.36%                                                       | 49.36%                            |
| <b>B. INVESTOR COMPLIANTS</b>         |                                                                                          |                                                                           |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       |                                                                                          | 3 months ended<br>31 December<br>2012                                     |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       | Pending at the Beginning of the Quarter                                                  | Nil                                                                       |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       | Received during the Quarter                                                              | Nil                                                                       |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       | Disposed of during the Quarter                                                           | Nil                                                                       |                                        |                                                                 |                                                             |                                                              |                                   |
|                                       | Remaining Unresolved at the end of the Quarter                                           | Nil                                                                       |                                        |                                                                 |                                                             |                                                              |                                   |

**Notes:**

- 01 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12 February 2013. The above results pertain to B.L. Kashyap And Sons Limited on standalone basis. These results have been subjected to limited review by the auditors.  
 02 The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.  
 03 Previous period / year figures have been regrouped / rearranged / reworked / restated wherever considered necessary.

Place: New Delhi  
 Dated: 12 February 2013

For B.L. Kashyap And Sons Limited

Vineet Kashyap  
 Managing Director

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