



B. L. KASHYAP AND SONS LIMITED
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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2013

PART I		Amount in Lakhs					
Sl. NO	PARTICULARS	Quarter ended			Nine months		Previous Year Ended
		31.12.2013 (Reviewed)	30.09.2013 (Reviewed)	31.12.2012 (Reviewed)	31.12.2013 (Reviewed)	31.12.2012 (Reviewed)	31.03.2013 (Audited)
01	a.Net sales/income from operations	30,771.28	36,455.80	37,186.70	100,875.27	109,147.37	149,780.86
	b.Other operating income	178.98	405.32	489.72	854.56	1,093.51	1,050.77
	Total Income	30,950.26	36,861.12	37,676.42	101,729.83	110,240.88	150,831.63
02	Expenditure:						
	a.Decrease/(Increase) in Work in Progress /Consumption of Raw Materials	16,924.16	19,214.13	19,017.43	54,280.99	56,742.74	77,826.80
	b.Wages and employees cost	11,610.45	13,440.07	13,438.23	36,693.00	39,303.08	53,692.60
	c.Administrative expenses	2,103.15	2,548.55	2,750.83	8,471.86	7,358.35	10,345.77
	d. Bad debt written off	1,429.14	-	-	-	-	-
	e.Depreciation	549.68	537.88	612.78	1,614.39	1,821.18	2,425.52
	Total expenditure	32,616.58	35,740.64	35,819.27	101,060.24	105,225.35	144,290.69
03	Profit/(Loss) from operations before other income, interest and exceptional items (1-2)	(1,666.32)	1,120.49	1,857.15	669.60	5,015.54	6,540.94
04	Other Income	842.88	762.65	819.28	2,355.40	2,939.44	3,881.48
05	Profit/(Loss) from ordinary activities before interest and exceptional items (3+4)	(823.44)	1,883.14	2,676.42	3,025.00	7,954.98	10,422.42
06	Interest	2,140.00	2,219.08	2,369.74	6,520.08	7,318.29	9,871.74
07	Profit/(Loss) from ordinary activities after interest but before exceptional items (5-6)	(2,963.44)	(335.94)	306.69	(3,495.08)	636.69	550.68
08	Exceptional Items	1,133.52	-	-	1,133.52	(224.09)	(224.01)
09	Profit/ (Loss) from ordinary activities before tax (7+8)	(4,096.96)	(335.94)	306.69	(4,628.60)	860.78	774.69
10	Tax Expenses						
	a.Provision for Income/Wealth Tax-Current Year	-	-	(106.95)	-	-	109.41
	b.Provision for Deferred Tax	(27.25)	(34.57)	16.00	(83.13)	77.11	(175.87)
	Total Provision for Taxes	(27.25)	(34.57)	(90.95)	(83.13)	77.11	(66.46)
11	Net Profit/ (Loss) from ordinary activities after Tax (9-10)	(4,069.71)	(301.37)	397.64	(4,545.47)	783.67	841.15
12	Extraordinary items/ Prior period expenses	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period/Year (11-12)	(4,069.71)	(301.37)	397.64	(4,545.47)	783.66	841.16
14	Minority Interest	-	-	-	-	-	-
15	Net Profit after Minority Interests	(4,069.71)	(301.37)	397.64	(4,545.47)	783.66	841.16
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						55,037.99
	Earning Per Share (Basic)	(1.98)	(0.15)	0.19	(2.21)	0.38	0.41
	Earning Per Share (Diluted)	(1.98)	(0.15)	0.19	(2.21)	0.38	0.41

PART II		SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2013				
A. PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	59,065,704	59,065,704	59,339,120	59,065,704	59,339,120
	- Percentage of Shareholding	28.75%	28.75%	28.88%	28.75%	28.88%
2	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	-Number of Shares	88,481,000	88,481,000	44,700,000	88,481,000	44,700,000
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	60.45%	60.45%	30.60%	60.45%	30.60%
	-Percentage of Shares (as a % of the total shareholding of the Company)	43.07%	43.07%	21.76%	43.07%	21.76%
	b) Non-Encumbered					
	-Number of Shares	57,893,296	57,893,296	101,400,880	57,893,296	101,400,880
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	39.55%	39.55%	69.40%	39.55%	69.40%
	-Percentage of Shares (as a % of the total shareholding of the Company)	28.18%	28.18%	49.36%	28.18%	49.36%
B. INVESTOR COMPLIANTS		3 months ended 31 December 2013				
	Pending at the Beginning of the Quarter	Nil				
	Received during the Quarter	1				
	Disposed of during the Quarter	1				
	Remaining unresolved at the end of the Quarter	Nil				

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12th February 2014. 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.
- The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
- Exceptional item for the quarter ended 31.12.2013 represents loss due to closure of a contract.**
- During the quarter ended 31.12.2013, receivable of Rs. 14.29 Crores has been written off as Bad debt after final settlement with client.**
- Previous period / year figures have been regrouped / rearranged / reworked / restated wherever considered necessary.

Place: New Delhi
 Dated: 12 February 2014

For B.L. Kashyap And Sons Limited

Vineet Kashyap
 Managing Director

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