



B L KASHYAP
WE BUILD YOUR WORLD

B. L. KASHYAP AND SONS LIMITED

Registered Office: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi - 110025
Phone: 91-11-40500300; Fax: 91-11-40500333; Website: www.blkashyap.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(₹ in Lakhs)

Sr. No.	PARTICULARS	3 Months Ended	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to date figure for the Year Ended
		(UnAudited)	(Audited)	(UnAudited)	(Audited)
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
01	a) Net Sales/Income from Operations	33,648.19	40,633.49	36,614.29	149,780.86
	b) Other Operating Income	270.26	220.01	283.34	1,050.77
	Total Income	33,918.45	40,853.50	36,897.63	150,831.63
02	Expenditure:				
	a) Decrease/(Increase) in Work in Progress/ Consumption of Raw Materials	18,142.69	21,346.81	19,433.76	77,826.80
	b) Wages and Employees Cost	11,642.48	14,389.52	13,220.13	53,692.60
	c) Depreciation	526.83	604.34	597.25	2,425.52
	d) Administrative & Other Expenses	2,391.02	2,987.42	2,384.46	10,345.77
	Total Expenditure	32,703.02	39,328.09	35,635.60	144,290.69
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,215.43	1,525.41	1,262.03	6,540.94
04	Other Income	749.87	942.04	1,069.03	3,881.48
05	Profit before Interest and Exceptional Items (3+4)	1,965.30	2,467.45	2,331.06	10,422.42
06	Interest	2,160.99	2,553.44	2,558.00	9,871.74
07	Profit After Interest but before Exceptional Items (5-6)	(195.68)	(85.99)	(226.94)	550.68
08	Exceptional Items	-	-	-	(224.01)
09	Profit/(Loss) from Ordinary Activities before Tax (7+8)	(195.68)	(85.99)	(226.94)	774.69
10	Tax Expenses				
	a) Provision for Income/Wealth Tax-Current Year	-	109.41	-	109.41
	b) Provision for Deferred Tax	(21.31)	(252.98)	123.40	(175.87)
	Total Provision for Taxes	(21.31)	(143.57)	123.40	(66.46)
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(174.37)	57.58	(350.34)	841.15
12	Extra Ordinary Items/Prior period Expenses	-	-	-	-
13	Net Profit for the Period/Year (11-12)	(174.37)	57.58	(350.34)	841.15
14	Minority Interest	-	-	-	-
15	Net Profit after Minority Interests	(174.37)	57.58	(350.34)	841.15
16	Paid Up Equity Share Capital (Face Value of the share ₹ 1/-)	2,054.40	2,054.40	2,054.40	2,054.40
17	Reserves excluding Revaluation Reserves				55,037.99
18	Earning Per Share (Basic)	(0.08)	0.03	(0.17)	0.41
19	Earning Per Share (Diluted)	(0.08)	0.03	(0.17)	0.41

PART II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2013

PART II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30 TH JUNE, 2013					
A. PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
-	Number of Shares	59,065,704	59,065,704	59,339,120	59,065,704
-	Percentage of Shareholding	28.75%	28.75%	28.88%	28.75%
2 Promoters and Promoter Group Shareholding					
a) Pledged/Encumbered					
-	Number of Shares	88,481,000	88,481,000	78,481,000	88,481,000
-	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	60.45%	60.45%	53.72%	60.45%
-	Percentage of Shares (as a % of the total shareholding of the Company)	43.07%	43.07%	38.20%	43.07%
b) Non-Encumbered					
-	Number of Shares	57,893,296	57,893,296	67,619,880	57,893,296
-	Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	39.55%	39.55%	46.28%	39.55%
-	Percentage of Shares (as a % of the total shareholding of the Company)	28.18%	28.18%	32.91%	28.18%

B. INVESTOR COMPLIANTS			3 months ended 30.06.2013
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:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13th August, 2013.
- Statutory Auditors have carried out a limited review of the above financial results.
- The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
- Previous period/year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.

For B.L. KASHYAP AND SONS LIMITED

Place : New Delhi
Dated : 13th August, 2013

Sd/-
Vineet Kashyap
Managing Director

WE BUILD YOUR WORLD

PRESSMAN