



B. L. KASHYAP AND SONS LIMITED
 (CORPORATE IDENTIFICATION NUMBER:L74899DL1989PLC036148)
 Regd. Off: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi - 110025
 Ph:91-11-40500300 ; Fax 91-11-40500333
 email: info@blkashyap.com; website:www.blkashyap.com

(Rs. In Lakhs)

UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30th JUNE, 2015

SL. NO	PARTICULARS	Quarter ended			Year ended
		30.06.2015 (Reviewed)	31.03.2015 (Audited)	30.06.2014 (Reviewed)	31.03.2015 (Audited)
PART-I					
01	a.Net Sales / Income from Operations	17,168.99	24,093.96	17,368.69	79,938.07
	b.Other Operating Income	63.05	144.26	296.98	820.24
	Total Income	17,232.04	24,238.22	17,665.67	80,758.31
02	Expenditure:				
	a.Cost of materials consumed	7,701.36	13,446.23	8,291.78	40,479.00
	b.Changes in inventories of work-in-progress and Stock-in-Trade	310.02	139.45	12.05	309.75
	c.Sub Contract Work	3,313.43	4,136.61	3,552.47	15,678.14
	d.Employees' benefits expenses	3,533.64	4,437.02	4,146.82	16,803.94
	e.Depreciation	465.10	2,479.12	596.06	4,441.14
	f.Administrative & Other Expenses	1,331.85	1,588.11	1,415.29	5,910.54
	Total Expenditure	16,655.40	26,226.54	18,014.47	83,622.51
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	576.64	(1,988.32)	(348.80)	(2,864.20)
04	Other Income	777.51	1,265.86	914.81	3,736.36
05	Profit before Interest and Exceptional Items(3+4)	1,354.15	(722.46)	566.01	872.16
06	Interest	1,688.66	1,765.66	2,316.40	7,531.64
07	Profit After Interest but before Exceptional Items (5-6)	(334.51)	(2,488.12)	(1,750.39)	(6,659.48)
08	Exceptional Items	-	-	-	-
09	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(334.51)	(2,488.12)	(1,750.39)	(6,659.48)
10	Tax Expenses				
	a.Provision for Income/Wealth Tax-Current Year	-	-	-	-
	b.Provision for Deferred Tax	(8.97)	(923.62)	(210.81)	(2,030.25)
	c. Prior period tax adjustments	63.01	595.08	15.31	610.39
	Total Provision for Taxes	54.04	(328.54)	(195.50)	(1,419.86)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	(388.55)	(2,159.58)	(1,554.89)	(5,239.62)
12	Extra Ordinary Items				
13	Net Profit for the Period/Year (11-12)	(388.55)	(2,159.58)	(1,554.89)	(5,239.62)
14	Paid Up Equity Share Capital (Face Value of the share Re. 1/-)	2,054.40	2,054.40	2,054.40	2,054.40
15	Reserves excluding Revaluation Reserves				41,075.81
16	Earning per share (in Rs.) - (Basic and diluted)	(0.19)	(1.05)	(0.76)	(2.55)

PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2015

A. PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	#- Number of Shares	59,854,844	59,076,044	59,065,044	59,076,044
	- Percentage of Shareholding	29.13%	28.76%	28.75%	28.76%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	** -Number of Shares	145,325,880	146,104,680	88,481,000	146,104,680
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	99.82%	99.82%	60.45%	99.82%
	-Percentage of Shares (as a % of the total shareholding of the Company)	70.74%	71.12%	43.07%	71.12%
	b) Non-Encumbered				
	-Number of Shares	259,276	259,276	57,893,956	259,276
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	0.18%	0.18%	39.55%	0.18%
	-Percentage of Shares (as a % of the total shareholding of the Company)	0.13%	0.13%	28.18%	0.13%

Note: # Exceeds 70,92,722 (76,82,522-7,89,800) Equity Share which were invoked by L & T Infrastructure Finance Limited 'LTFIL' on 28.03.2014 and transferred the same to their own demat account, out of which they have sold 7,89,800 shares as at 30.06.2015

* Includes 1,39,10,200 (1,47,60,000-7,89,800) shares pledged with L&T Infrastructure Finance Limited, a lender of B.L Kashyap and Sons Limited. Out of which 'LTFIL' has invoked 7682522 shares on 28.03.2014 and transferred the same to their own demat account and out of which L & T has sold 7,89,800 shares as on 30.06.2015.

B. INVESTOR COMPLIANTS		Quarter ended 30.06.2015
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 14th August, 2015.
- 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


 Vineet Kashyap
 Managing Director
 DIN: 00038897

Place : New Delhi
 Dated : 14th August 2015

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