



B. L. KASHYAP AND SONS LIMITED
(CORPORATE IDENTIFICATION NUMBER:L74899DL1989PLC036148)
Regd. Off: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi - 110025
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(Rs. In Lakhs)


UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30th JUNE, 2016

SL. NO	PARTICULARS	Quarter ended			Year ended
		30.06.2016 (Reviewed)	31.03.2016 (Audited)	30.06.2015 (Reviewed)	
PART-I					
01	a.Net Sales / Income from Operations	22,047.26	23,962.44	17,168.99	83,768.12
	b.Other Operating Income	31.01	147.95	63.05	401.27
	Total Income	22,078.27	24,110.39	17,232.04	84,169.39
02	Expenditure:				
	a.Cost of materials consumed	11,774.19	10,797.06	7,701.36	40,645.73
	b.Changes in inventories of work-in-progress and Stock-in-Trade	848.72	1,471.79	310.02	2,060.74
	c.Sub Contract Work	2,700.19	3,842.00	3,313.43	13,712.17
	d.Employees' benefits expenses	3,480.90	3,850.70	3,533.64	15,123.21
	e.Depreciation	441.75	524.92	465.10	1,982.67
	f.Administrative & Other Expenses	1,380.04	1,516.08	1,331.85	5,823.04
	Total Expenditure	20,625.80	22,002.55	16,655.40	79,347.56
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,452.47	2,107.84	576.64	4,821.83
04	Other Income	555.82	633.34	777.51	2,735.75
05	Profit before Interest and Exceptional Items(3+4)	2,008.29	2,741.18	1,354.15	7,557.58
06	Finance Cost	1,847.69	2,435.52	1,688.66	7,495.68
07	Profit After Interest but before Exceptional Items (5-6)	160.61	305.66	(334.51)	61.90
08	Exceptional Items	-	42.50	-	42.50
09	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	160.61	263.16	(334.51)	19.40
10	Tax Expenses				
	a.Provision for Income/Wealth Tax-Current Year	-	-	-	-
	b.Provision for Deferred Tax	(8.72)	3.15	(8.97)	(149.47)
	c. Prior period tax adjustments	2.45	10.26	63.01	73.28
	Total Provision for Taxes	(6.28)	13.41	54.04	(76.19)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	166.88	249.75	(388.55)	95.59
12	Extra Ordinary Items				
13	Net Profit for the Period/Year (11-12)	166.88	249.75	(388.55)	95.59
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				41,171.41
	Earning per share (in Rs.) - (Basic and diluted) (Before Extraordinary items) (of Re.1/- each , not annualised)	0.08	0.12	(0.19)	0.05
16	Earning per share (in Rs.) - (Basic and diluted) (After Extraordinary items) (of Re.1/- each , not annualised)	0.08	0.12	(0.19)	0.05

Notes:

- 01 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 3rd August,2016.
02 Statutory Auditors have carried out a limited review of the above financial results.
03 The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
04 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 : Bangalore
Dated : 3rd August, 2016

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