

BL KASHYAP
WE BUILD YOUR WORLD

The Secretary,

11th February 2019

Department of Corporate Services, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	Listing Department, National Stock Exchange of India Ltd, Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051
ISIN Code	: INE350H01032
Scrip Code : 532719	Trading Symbol : BLKASHYAP

Sub: Outcome of the Board Meeting-Unaudited Financial Results for the third quarter and nine months ended 31st December, 2018

Dear Sir/Madam,


Pursuant to the Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("LODR"), we wish to inform you that a meeting of the Board of Directors of the Company commenced at 4:30 P.M. and concluded at 6:15 P.M. today i.e. 11th February, 2019 *inter-alia* have approved the following:

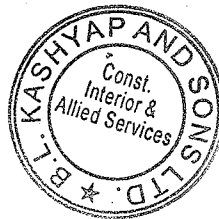
- Unaudited Standalone Financial Results of the Company for the third quarter and nine months ended 31st December, 2018.

We are enclosing a copy of the said Unaudited Financial Results along with a copy of 'Limited Review' Report issued by the Statutory Auditors of the Company. The said results along with the Limited Review Report are being uploaded on the website of the Company i.e. www.blkashyap.com

You are requested to take note of the above and acknowledge the receipt.

Yours faithfully,
For **B.L. Kashyap and Sons Limited**


(Pushpak Kumar)
GM-Corporate Affairs and
Company Secretary
(FCS 6871)



Encl: as above

B L Kashyap & Sons Ltd.
(CIN : L74899DL1989PLC036148)
409, 4th Floor, DLF Tower-A, Jasola
New Delhi 110 025, India
Tel: +91 11 4305 8345, 4050 0300
Fax: +91 11 4050 0333
Mail: info@blkashyap.com
blkashyap.com

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 except per share data)

UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

SL. NO.	PARTICULARS	Quarter ended			Nine months ended		Year ended
		31.12.2018 (Reviewed)	30.09.2018 (Reviewed)	31.12.2017 (Reviewed)	31.12.2018 (Reviewed)	31.12.2017 (Reviewed)	31.03.2018 (Audited)
	Income						
I	Revenue from operations	18,707.29	20,565.68	24,260.39	59,785.73	69,686.20	93,668.04
II	Other Income	357.00	378.60	374.44	1,421.99	1,090.81	4,403.54
III	Total Income (I+II)	19,064.29	20,944.28	24,634.83	61,207.72	70,777.01	98,071.58
IV	Expenses						
	a. Cost of materials consumed	7,654.84	8,951.00	10,267.86	24,143.37	29,034.73	39,564.48
	b. Purchase of Stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of work-in-progress and Stock-in-Trade	27.52	44.44	41.24	2,254.70	2,473.13	2,498.39
	d. Sub Contract Work	4,131.46	4,117.03	5,606.11	11,567.62	14,420.44	20,023.41
	e. Employees benefit expenses	3,804.62	3,689.07	3,905.57	11,071.50	11,248.76	15,490.61
	f. Finance cost	1,160.71	1,145.50	1,460.85	3,544.78	4,988.31	6,565.94
	g. Depreciation	275.21	154.70	257.91	658.84	740.85	945.19
	h. Administrative & Other Expenses	1,340.02	1,488.49	1,525.11	4,173.10	4,127.30	6,390.89
	Total Expenses	18,394.39	19,590.24	23,064.66	57,413.90	67,033.51	91,478.91
V	Profit/(Loss) before Exceptional items (III-IV)	669.90	1,354.04	1,570.18	3,793.82	3,743.50	6,592.67
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before Tax (V-VI)	669.90	1,354.04	1,570.18	3,793.82	3,743.50	6,592.67
VIII	Tax Expenses						
	a. Current Tax	113.92	246.15	288.40	754.38	798.92	1,431.91
	b. Deferred Tax	106.79	119.32	312.71	414.20	647.03	261.41
	c. Prior period tax adjustments	-	-	-	-	-	-
	Total Provision for Taxes	220.71	365.47	601.11	1,168.57	1,445.96	1,693.32
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	449.19	988.57	969.07	2,625.24	2,297.54	4,899.34
X	Profit/ (Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/ (Loss) from discontinued operations after tax (X-XI)	-	-	-	-	-	-
XIII	Profit / for the Period/Year (IX+XII)	449.19	988.57	969.07	2,625.24	2,297.54	4,899.34
XIV	Other comprehensive income						
	A. (i) Items that will not be reclassified to profit & loss	-	21.15	(27.50)	42.12	(82.75)	83.90
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit & loss	-	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total comprehensive income for the period (XIII+XIV) (Comprising profit/(loss) and other comprehensive income for the period)	449.19	1,009.72	941.57	2,667.37	2,214.79	4,983.25
XVI	Paid up equity capital (face value Re.1/ each)	2,154.40	2,154.40	2,154.40	2,154.40	2,154.40	2,154.40
XVII	Earning per equity share (for continuing operations):						
	1) Basic	0.21	0.46	0.44	1.22	1.05	2.27
	2) Diluted	0.20	0.44	0.42	1.16	0.98	2.17
XVIII	Earning per equity share (for discontinued operations):						
	1) Basic	-	-	-	-	-	-
	2) Diluted	-	-	-	-	-	-
XIX	Earning per equity share (for discontinued and continuing operations):						
	1) Basic	0.21	0.46	0.44	1.22	1.05	2.27
	2) Diluted	0.20	0.44	0.42	1.16	0.98	2.17

Notes:

- The above standalone unaudited financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ('Listing Regulations') have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on February 11, 2019. The above results have been subjected to 'limited review' by the statutory auditors of the Company. The standalone unaudited financial results are in accordance with the Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies.
- The new accounting standard Ind AS 115 (Revenue from Contracts with Customers) is effective from 1st April, 2018. The Company has chosen to apply the modified retrospective approach and hence it has changed its income recognition policy in line with Ind AS 115 and the impact of the same on the financial results for the quarter/nine months ended 31st December, 2018 is not material. Under modified retrospective approach, the comparative for the previous period figure are not required to be restated and hence are not comparable with current period.
- 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 & on behalf of the Board of
B.L. Kashyap and Sons Limited

Vineet Kashyap
Managing Director
(DIN: 00038897)

Place : New Delhi
Dated : 11th February, 2019

Maheshwari & Sharad

Chartered Accountants

240 – B Ansal Chambers – II, 6 Bhikaji Cama Place, New Delhi – 110 066

Tel: 26168798 ; 9810497376 ; e-mail: samca6@gmail.com

LIMITED REVIEW REPORT

The Board of Directors
B.L. Kashyap and Sons Limited
New Delhi

We have reviewed the accompanying statement of unaudited standalone financial results of **B.L. Kashyap and Sons Limited** ("the Company") for the quarter & nine months ended **31st December, 2018**, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 read with SEBI circular dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. It has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting standard 34 " Interim Financial Reporting" (Ind-AS 34), prescribed under section 133 of the Companies Act, 2013 read with the relevant Rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditors of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Maheshwari & Sharad
Chartered Accountants
Firm Regn. No. 015513N



Sharad Mohan

Sharad Mohan
Partner
M. No. 082176

Place: New Delhi
Dated: 11th February, 2019