



B. L. KASHYAP AND SONS LIMITED

A-21/B-1, Mohan Cooperative Industrial Estate
Mathura Road, New Delhi-110044-India
Ph:91-11-40500200

Rupees in Lakhs

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2008

SL. NO	PARTICULARS	3 Months Ended (UnAudited) 30.06.2008	3 Months Ended (UnAudited) 30.06.2007	Year Ended (Audited) 31.03.2008
01	Net Sales/Income from Operations	41,411.64	30,254.61	154,274.36
02	Other Income	1,033.58	1,023.43	2,187.44
03	Total Income	42,445.22	31,278.04	156,461.81
04	Total Expenditure	36,489.95	26,734.46	135,850.54
	a.Decrease/(Increase) in Work in Progress	22,519.95	16,502.52	78,402.13
	/.Consumption of Raw Materials		-	-
	b.Wages	11,898.17	8,268.72	49,148.03
	c.Other Expenses	2,071.83	1,963.23	8,300.38
05	Operating Profit/EBITA	5,955.27	4,543.58	20,611.27
06	Interest	454.68	343.15	1,610.85
07	Exceptional Items	-	-	-
08	Depreciation	453.77	305.70	1,558.31
09	Profit Before Tax	5,046.82	3,894.73	17,442.11
10	Provision for Tax-Current Year	1,478.41	1,081.09	5,769.77
11	Provision for Deferred Tax	(67.51)	24.02	60.29
12	Fringe Benefit Tax	17.64	14.52	75.75
13	Net Profit After Tax (from ordinary activities)	3,618.28	2,775.09	11,536.30
14	Extraordinary Items	-	-	-
15	Net Profit after extraordinary items	3,618.28	2,775.09	11,536.30
16	Minority Interest	-	-	-
17	Net Profit After Minority Interest	3,618.28	2,775.09	11,536.30
18	Paid Up Equity Share Capital(Face value Rs 5/- each)	1,027.20	1,027.20	1,027.20
19	Reserves exclusive Revaluation Reserves			39,097.59
20	Earning Per Share (Basic)	17.61	13.51	56.15
21	Earning Per Share (Diluted)	17.61	13.51	56.15
22	Aggregate of Public Shareholding			
	No:of Shares	6,000,000	6,000,000	6,000,000
	'Percentage	29.21%	29.21%	29.21%

Notes:

- The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 31st July, 2008.
- The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment.
- The Company received Nil investor complaint during the quarter ended 30 th June, 2008 and had Nil opening complaint thus closing pending complaints were Nil.
- IPO Proceeds in March ,2006: Rs 20002 lakhs. The utilisation of the funds has been as follows: Plant & Machinery Rs 6476 lakhs, Investment/Advances in Subsidiaries Rs 2000 lakhs, IPO Expenses Rs 787.42, Working Capital Utilisation Rs 10738.35 lakhs and Balance Rs 0.23 lakhs in Bank Account. All funds thus stands utilised for the stated Objectives.
- Previous period/ year figures have been regrouped/rearranged wherever considered necessary.
- Segment Reporting as per Accounting Standard 17 is not applicable to the Company for the period/ year under reporting.
- Provision for retirement benefits has been made in terms of revised AS-15 issued by the Institute of Chartered Accountants of India.
- The Consolidated Turnover, Net Profit and Earning Per Share of the Group Companies is given below:

PARTICULARS	3 Months Ended (UnAudited) 30th June 2008	3 Months Ended (UnAudited) 30th June 2007
Revenue	39,131.18	30,206.01
Net Profit	3,433.80	2,709.06
EPS	16.71	13.19

Place: New Delhi
Dated: 31 st July, 2008

For and on Behalf of the Board

Vineet Kashyap
Managing Director