



B. L. KASHYAP AND SONS LIMITED

B-1 Extension/ E-23 , Mohan Cooperative Industrial Estate
Mathura Road, New Delhi-110044-India
Ph:91-11-40500300

Rs in Lakhs

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

SL. NO	PARTICULARS	3 Months Ended (Un-Audited) 30.06.2010	3 Months Ended (Audited) 30.06.2009	12 Months Ended (Audited) 31.03.2010
01	a.Net Sales/Income from Operations	29,927.66	21,260.47	101,658.87
	b.Other Operating Income	70.45	46.99	205.84
	Total Income	29,998.11	21,307.46	101,864.70
02	Expenditure:			
	a.Decrease/(Increase) in Work in Progress /Consumption of Raw Materials	15,647.26	11,078.71	52,454.06
	b.Wages and Employees Cost	9,790.31	7,268.89	33,797.42
	c.Depreciation	426.68	410.63	1,723.36
	d.Other Expenses	2,026.02	1,244.84	7,194.18
	e.Total Expenditure	27,890.26	20,003.07	95,169.02
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2,107.85	1,304.39	6,695.69
04	Other Income	1,041.36	829.06	3,481.54
05	Profit before Interest and Exceptional Items(3+4)	3,149.21	2,133.45	10,177.23
06	Interest	1,383.42	907.11	4,345.39
07	Profit After Interest but before Exceptional Items (5-6)	1,765.79	1,226.34	5,831.84
08	Exceptional Items	-	-	-
09	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	1,765.79	1,226.34	5,831.84
10	Tax Expenses			
	a.Provision for Tax-Current Year	608.34	414.58	1,738.03
	b.Provision for Deferred Tax	129.97	18.89	(88.50)
	Total Provision for Taxes	738.31	433.47	1,649.53
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	1,027.48	792.87	4,182.31
12	Extra Ordinary Items/ Prior period Expenses	-	-	-
13	Net Profit for the Period (11-12)	1,027.48	792.87	4,182.31
14	Minority Interest	-	-	-
15	Net Profit after Minority Interest	1,027.48	792.87	4,182.31
16	Paid Up Equity Share Capital (Face Value of the share Rs 5/-)	1,027.20	1,027.20	1,027.20
17	Reserves excluding Revaluation Reserves	-	-	50,602.59
18	Earning Per Share (Basic)	5.00	3.86	20.36
19	Earning Per Share (Diluted)	5.00	3.86	20.36
20	Aggregate of Public Shareholding			
	No:Of Shares	5,941,412	5,941,412	5,941,412
	'Percentage	28.92%	28.92%	28.92%
21	Promoters and Promoter Group Shareholding			
	a) Pledged/ Encumbered			
	-Number of Shares	3736412	5332000	4248500
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	25.59%	36.52%	29.09%
	-Percentage of Shares(as a % of the total shareholding of the Company)	18.19%	25.95%	20.68%
	b) Non-encumbered			
	-Number of Shares	10866176	9270588	10354088
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	74.41%	63.48%	70.91%
	-Percentage of Shares(as a % of the total shareholding of the Company)	52.89%	45.13%	50.39%

Notes:

- 01 The above results have been reviewed by the Audit Committee at its meeting held on 7th August 2010 and have been approved by the Board of Directors at its meeting held on 7th August,2010.
02 The Companies' operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
03 The Company received Nil investor complaint during the quarter ended 30th June 2010 , and had Nil Opening complaints thus closing pending complaints were NIL.
04 Previous period/ year figures have been regrouped/rearranged wherever considered necessary.

Place: New Delhi
Dated: 7th August , 2010

For B. L. KASHYAP AND SONS LIMITED

Vineet Kashyap
Managing Director

WE BUILD YOUR WORLD