

B. L. KASHYAP AND SONS LIMITED

(CIN: L74899DL1989PLC036148) Regd. Off.: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi - 110025 Ph: 011-40500300, 011-43058345, Fax: 011-40500333 Email: info@blkashyap.com; Website: www.blkashyap.com

CORRIGENDUM

In the unaudited financial results of the Company for the quarter/half year ended 30th September, 2015 filed with Stock Exchanges and published on the website of the Company i.e. www.blkashyap.com and also in the Newspapers on 15.11.2015, error in in Standalone Statement of Assets And Liabilities under the head Other Long Term Liabilities, Other Current Liabilities and Trade Receivables, inadvertently printed and published. Now the corrected and updated version is being submitted and published in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2015 STANDALONE STATEMENT OF ASSETS AND LIABILITIES (REVISED)*

Amount in Lacs

Sr. No.	Particulars	6 Months Ended (Reviewed)	12 Months Ended (Audited)
		30.09.2015	31.03.2015
Α	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	2,054.40	2,054.40
	b) Reserves and Surplus	40,891.35	41,075.81
	Sub-total - Shareholders' Funds	42,945.75	43,130.21
2	Non-current Liabilities		
	a) Long-Term Borrowings	19,320.98	19257.98
	b) Deferred Tax Liabilities (Net)	-	
	c) Other Long Term Liabilities*	12,251.18	10426.69
	d) Long-Term Provisions	809.44	783.20
	Sub-total - Non-Current Liabilities	32,381.60	30,467.87
3	Current Liabilities		
	a) Short-Term Borrowings	34,611.67	35432.21
	b) Trade Payables	20,005.86	20892.66
	c) Other Current Liabilities*	29,401.83	25579.11
	d) Short-Term Provisions	-	1.05
	Sub-total - Current Liabilities	84,019.36	81,905.03
	TOTAL - EQUITY AND LIABILITIES	159,346.71	155,503.11
В	ASSETS		
1	Non-current assets		
	a) Fixed Assets	10,263.39	8563.89
	b) Non-Current Investments	1,391.57	
	b) Non-Current Investmentsc) Long-Term Loans and Advances	1,391.57 41,851.47	1391.57
	,		1391.57 40545.77 7335.93
	c) Long-Term Loans and Advances	41,851.47	1391.57 40545.77 7335.93
2	c) Long-Term Loans and Advances d) Deferred Tax Assets (Net)	41,851.47 7,475.74	1391.57 40545.77 7335.93
2	c) Long-Term Loans and Advances d) Deferred Tax Assets (Net) Sub-total - Non-Current Assets	41,851.47 7,475.74	1391.57 40545.77 7335.93 57,837.16
2	c) Long-Term Loans and Advances d) Deferred Tax Assets (Net) Sub-total - Non-Current Assets Current Assets	41,851.47 7,475.74 60,982.17	1391.57 40545.77
2	c) Long-Term Loans and Advances d) Deferred Tax Assets (Net) Sub-total - Non-Current Assets Current Assets a) Inventories	41,851.47 7,475.74 60,982.17 38,126.24	1391.57 40545.77 7335.93 57,837.16 38249.50
2	c) Long-Term Loans and Advances d) Deferred Tax Assets (Net) Sub-total - Non-Current Assets Current Assets a) Inventories b) Stock in Trade	41,851.47 7,475.74 60,982.17 38,126.24 971.55	1391.57 40545.77 7335.93 57,837.16 38249.50 902.31
2	c) Long-Term Loans and Advances d) Deferred Tax Assets (Net) Sub-total - Non-Current Assets Current Assets a) Inventories b) Stock in Trade c) Trade Receivables*	41,851.47 7,475.74 60,982.17 38,126.24 971.55 41,951.22	1391.57 40545.77 7335.93 57,837.16 38249.50 902.31 39706.38
2	c) Long-Term Loans and Advances d) Deferred Tax Assets (Net) Sub-total - Non-Current Assets Current Assets a) Inventories b) Stock in Trade c) Trade Receivables* d) Cash and Bank Balances	41,851.47 7,475.74 60,982.17 38,126.24 971.55 41,951.22 1,097.57	1391.57 40545.77 7335.93 57,837.16 38249.50 902.31 39706.38 1132.04 4275.85
2	c) Long-Term Loans and Advances d) Deferred Tax Assets (Net) Sub-total - Non-Current Assets Current Assets a) Inventories b) Stock in Trade c) Trade Receivables* d) Cash and Bank Balances e) Short-Term Loans and Advances	41,851.47 7,475.74 60,982.17 38,126.24 971.55 41,951.22 1,097.57 4,693.93	1391.57 40545.77 7335.93 57,837.16 38249.50 902.31 39706.38 1132.04

Other information remains unchanged. Inconvenience caused is regretted

For B. L. Kashyap And Sons Limited

Sd/-(Vineet Kashyap) Managing Director DIN: 00038897

Place: New Delhi Dated: 21st November, 2015

Size: 8 (w) X 20 (h)