



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)

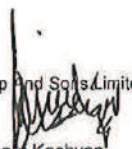
UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30th JUNE, 2016

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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