B L HASHYAP

B. L. KASHTAP AND SONS LIMITED (CORPORATE IDENTIFICATION NUMBER:17482001/9869FL0205148) Reg.J. Off. 409, 49h Toose, T.J. Tower-A, Janob, New Deih - 114000000 19:01-11-4000000; Fas 01-11-40000033 email: info@blauhyap.com; webalis.www.blauhyap.com

Т			Sta	ndalone			Consolid	bote
5	PARTICULARS	Quarter ended			Year ended		Year ended	
		31.03.2018 (Audited)	31.12.2017 (Reviewed)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)	21.03.2018 (Audited)	31.0 (A
	Income a Revenue from operations	23,981,84	24,260.39	23.410.62	93.668.04	88,949,55	101.279.34	92
	h Other Income	3.312.73	24,260.39	23,410.62	4 403 54	2 215 69	101,2/9.34	944,
	Total Income (a+b)	27,294,57	24,634,83	23.911.31	98.071.58	91.165.24	104.331.73	92.6
	Expenses							
	a.Cost of materials consumed	10.529.74	10.267.86	10.202.19	39.564.48	43,898.02	29.060.02	44
	b.Project direct expenses	, contract of the second se			00,001110		248.24	1.
	c.Changes in inventories of work-in-progress and Stock-in-Trade	25.26	41.24	1.591.12	2,498.39	3.485.10	8.617.56	1
ľ	d.Sub Contract Work	5.602.97	5.606.11	4.077.39	20.023.41	12,859,22	20.064.22	12
F	e.Employees' benefits expenses	4,241.85	3,905.57	3,760.99	15,490.61	14,595.75	15,801.26	14,
	f.Finance cost	1,577.64	1,460.85	1,822.07	6,585.94	7,729.28	7,716.35	8,
	g.Depreciation	204.34	257.91	284.27	945.19	1,032.96	1,190.74	1.
	h.Other Expenses	2,263.60	1,525.11	1,292.75	6,390.89	5,566.86	7,680.06	6
	Total Expenses	24,445.40	23,064.65	23,030.77	91,478.91	89,167.20	101,187.25	93,1
	Profit/(Loss) for the period before share of profit/(loss) of subsidiaries	2,849.17	1,570.18	880.53	6,592.67	1,998.04	3,144.48	(5
	-share of profit(loss) of subsidiaries							_
	-Provision for diminution in the value of investment	-		100.00		100.00		
	Profit/(Loss) before Tax	2,849.17	1,570.18	780.53	6,592.67	1,898.04	3,144.48	(6
	Tax Expenses							
	a.Current Tax	632.99	288.40	182.84	1,431.91	315.91	1,469.98	
	b Minimum Aterenative Tax Credit	(933.93)	312.71	(313.46)	(933.93)	(313.46)	(933.93)	(3
	c.Deferred tax Liability (Asset) Total Provision for Taxes	548.31 247.37	601.11	504.13 373.51	1,195.34	632.20	75.82	(1.1
Ή	Profit/ (Loss) for the period from continuing operations (6-7) Profit/ (Loss) from discontiured operations	2,601.80	969.07	407.02	4,899.34	1,263.39	2,532.62	4
	Tax expenses of discontiured operations						(6/1.76)	
	Tax expenses of discontiuned operations Profit/ (Loss) from discontiuned operations after tax						(471.76)	
		2 601 90	949.07	407.02	4 900 24	1 262 20		
	Profit (Loss) from discontural operations after tax Profit / for the Period/Year (7+8)	2,601.80	969.07	407.02	4,899.34	1,263.39	2,060.86	4
þ		2,601.80	969.07	407.02	4,899.34	1,263.39		4
	Profit / for the Period/Year (7+8) Non controlling interest	2,601.80	969.07	407.02	4,899.34	1,263.39		4
	Profit / for the Period/Year (7+8) Non controlling Interest Other comprehensive income	2,601.80	969.07	407.02	4,899.34	1,263.39		4
	Profit / for the Period/Year (7-8) Non controlling interest Other comprehensive income Amms That Win the reclussified to profit & loss						2,060.86	4
9 1	Profit / for the Period/Year (7+6) Non controlling interest Other comprehensive income A harm the viel not be reclassified to profit & loss) - re-massuments of redefined befolg plans	2,601.80	969.07 (27.25)	407.02 55.63	4,899.34	1,263.39		4
9 1	Profit / for the Period/Year (7-8) Non controlling interest Other comprehensive income Amms That Win the reclussified to profit & loss						2,060.86	4
9 1	Profit / for the Pariod/Year (7+6) Non controlling interest Other comprehensive broome Ahms that will one brookselfied to profit & loss i) no-maximumonto of readfield bolifit plans B. Inons that will be calcassified to port & loss	211.05		55.63	128.30	11.99	2,060.86	4
	Petitr i for the PeniodYser (7+8) Nan Controlling Interest Other comprutantials inconte. A sum hard with an observation of the loss A sum to the the conclusion of bolds plans 8. Benes the with be reclassified to port A loss - inconte sate unique to form 54 and the la reclassified to profit or loss	211.05		55.63	128.30	11.99	2,060.86	4
2	Pendi Torin Re Pendidirear (7-4) Nen Centrolling Interest Des comprehensions Economic Alterna Tarta will not te acclusatabili to profit à toss Alterna Tarta will not te acclusatabili to profit à toss Re mais interest en acclusatabili to profit à toss Re mais interest en acclusatabili to profit à toss I encessanterest en acclusatabili to profit à toss I encessanterest en acclusatabilita profit autoritation to profit to profit I encessanterest en acclusatabilita profit autoritation profits for toss I encessanterest en acclusatabilita profit profits	211.05	(27.25)	55.63	128.30	11.99 (4.15)	2,060.86 131.43 (45.21)	
	Panel Tale Na Palanditare (T-1) Nen controlling Interest Cont controlling Interest Alman Fair and motion exclusions primit is tool Alman Fair and an exclusion of the primit is social to exclusion of the anomal - social to exclusion of the primit - social to exclusion of the primit - social control to the primit - social control to the primit	211.05 (44.40)		55.83 (4.15)	128.30 (44.40)	11.99	2,060.86	
2	Panel Tale Na Palanditare (T-1) Nen controlling Interest Cont controlling Interest Alman Fair and motion exclusions primit is tool Alman Fair and an exclusion of the primit is social to exclusion of the anomal - social to exclusion of the primit - social to exclusion of the primit - social control to the primit - social control to the primit	211.05 (44.40)	(27.25)	55.83 (4.15)	128.30 (44.40) 4,983.25 2,154.40	11.99 (4.15)	2,060.86 131.43 (45.21)	5
9 1 1	Next if the Re-level next (1-b) Kar controlling Interest One comparison come Amms har in the selection point A loss Amms har in the selection bank provi Interest and the selection bank provi - 'scores to existing to kennes har at last exclusions to point or loss - 'scores to existing to kennes har at last exclusions to point or loss in measurement of providend bank provi Comprising politifical and other compensates income for the period)	211.05 (44.40) 2,768.45	(27.25) 941.82	55.63 (4.15) 458.51	128.30 (44.40) 4,983.25	11.99 (4.15) 1,271.22	2,060.86 131.43 (45.21) 2,147.08	5
2	Thead's term References (174) Cons controlling servers Cons controlling servers Cons controlling servers Cons controlling servers I managements of control servers I managements of the comprehension scenars for the particity I management of the comprehension scena	211.05 (44.40) 2,788.45 2,154.40	(27.25) 941.82 2,154.40	55.63 (4.15) 458.51 2,054.40	128.30 (44.40) 4,983.25 2,154.40	11.99 (4.15) 1,271.22 2,054.40	2,060.86 131.43 (45.21) 2,147.08 2,154.40	5
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	Thead's term References (174) Cons controlling servers Cons controlling servers Cons controlling servers Cons controlling servers I managements of control servers I managements of the comprehension scenars for the particity I management of the comprehension scena	211.05 (44.40) 2,768.45 2,154.40 40,553.65	(27.25) 941.82 2,154.40 47,920.47	55.63 (4.15) 458.51 2.054.40 40,504.15	128.30 (44.40) 4,983.25 2,154.40	11.99 (4.15) 1,271.22 2,054.40 40,504.15	2,060.86 (31.43 (45.21) (45.21) 2,147.08 2,154.40 47.63.54	5
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	Text) for the ResetText (1-4) Text constraining uncertaint Text constraining uncertaint Text constraining uncertaint Text constraining uncertaint I is measurement of excluded to point A text I is measurement of excluded to point I is measurement I I	211.05 (44.40) 2,768.45 2,154.40 40,553.65	(27.25) 941.82 2,154.40 47,920.47 0.45	55.63 (4.15) 458.51 2,054.40 40,504.15 0.20	128.30 (44.40) 4,983.25 2,154.40 49,553.65 2,31	11.99 (4.15) 1,271.22 2,054.40 40,504.15 0.61	2,060.86 121.43 (45.21) 2,147.08 47,603.55 47,603.55	5
	Thead for the R-Neutrine (14) Cher company energy of the second	211.05 (44.40) 2,768.45 2,154.40 40,553.65	(27.25) 941.82 2,154.40 47,920.47 0.45	55.63 (4.15) 458.51 2,054.40 40,504.15 0.20	128.30 (44.40) 4,983.25 2,154.40 49,553.65 2,31	11.99 (4.15) 1,271.22 2,054.40 40,504.15 0.61	2,060.86 131.03 (46.21) (46.21) (46.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45.21) (45	5
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		Audited Standalone & Consolidated Statement of Assets and Liabilities Standalone				
		As at 31st March.	As at 31st March. 2017	Consolidated As at 31st March. As at 31st		
Asse	rts.	2018	As at orac march, 2017	2018	March, 201	
	current assets					
(a)	Property , plant and equipment	7.658.19	8.069.59	8.402.62	8.783	
(b)	Capital work in progress	675.98	548.32	9.675.98	9.548	
(c)	Investment property	010.50	540.54	32 944 14	34,236.	
(d)	Other intangible assets	36.74	56.78	32,944.14	34,236	
	Intagible assets under development	50.14	50.10	01.40		
(0)	Financial Assets					
00	(i) Investment	1.249.08	1.249.08	88.26	86	
_		1,249.08	1,249.08	88.26	86	
	(ii) Trade receivables (iii) Loans	45.350.02	44.347.69	5.019.59	5.862	
	(iv) Other financial assets	56.00	33.59	1,172.39	115	
	Deferred tax assets, net	5,609.31	6,849.05	13,711.32	13,870.	
(h)	Other non-current assets					
	MAT Credit	1,247.39	313.46	1,531.89	597.	
	I-Non-Current assets	61882.70	61,467.56	72,583.63	73,159.	
Curre	ent Assets					
(a)	Inventories	30,214.55	33,785.89	34,641.15	44,112.	
(b)	Financial Assets					
	(i) Loans					
	(ii) Trade receivables	43.743.10	41.561.63	46,969,94	39.592	
	(iii) Cash and Cash Equivalents	916.73	712.93	1,173.09	957.	
	(iv) Bank balances other than cash and cash equivalents	125	1.25	1.25	1.	
-	(v) Other financial assets	10	115	1.4.7	1.	
(c)	Current tax assets (net)	4.773.09	6.600.16	5.111.31	7,101	
	other current assets	11.674.29	9,871,16	14,192,46	12,474	
	-Current assets	91.323.01	92,533.01	102.089.20	104.239	
	AL - ASSETS	153,205,72	154,000.57	174.672.83	177.398.	
101.	AL + ADDETO	153,205.72	154,000.57	1/4,0/2.03	111,336.	
-	ITY AND LAIBILITIES					
Equi						
	Equity Share Capital	2.154.40	2.054.40	2,154.40	2.054	
b)	Other Equity	2,154.40	2,004.40	2,104.40	2,004.	
0)	Reserve and surplus	49 553 65	40.504.15	47 628 56	41 366	
	- Equity	40,003.00	40,558.55	49,782,96	41,300.	
i ota	- Equity	51,708.05	42,558.55	49,782.96	43,421.	
	Minority Interest			2.65	50.	
	lities					
	-Current liabilities					
a)	Financial Labilities					
	(i) Borrowings	3,954.57	5,558.15	13,302.33	15,080.	
	(ii) Other financial Laibilities (Trade Payable)	5,532.93	5,310.19	6,052.23	5,770.	
(b)	Provision	64.72	76.48	98.54	106.	
(c)	Other non-current liabilities	7,900.91	8,588.70	10,960.13	12,947.	
Total	I - Non-current liabilities	17,453.14	19,533.52	30,413.23	33,904.	
Curro	ent liabilities		1			
(a)	Financial Labilities					
	(i) Borrowings	29,770.58	34,267.66	30,075.98	34,870.	
	(ii) Trade paybles	19.435.00	14.985.83	20.146.71	15.676	
	(iii) Other financial Laiblities	21,247,85	29.921.81	23.374.00	33.316	
b)	Provision	788.35	773.35	790.10	774	
(a)	Other current liabilities	12.802.75	11.959.84	20.087.20	15.383	
	Current labilities	12,802.75	11,959.84	20,087.20	15,383	
	AL - EQUITY AND LIABILITIES	54,044.53		94,4/3.98	100,021	

Notes

01 The Company has adapted holian Accounting Standards (hold/S) effective 51 April 2017 (transition date being 151 April. 2016) and accounting Standards (hold/S) these Transcall sets) also great to comparative have been preparative in accontance with the neogitation and measurement principles stated themin, prescribed under section 133 of Companies Act, 2013 read with nelevant rules issued thereunder and the other accounting principles generally accepted in Initia.

0.0 The Company's contains mainly consist of only one segment i.e. Construction and therefore the figures above millet to that segment only. If a compliance of MCA notification dised 166-2091; the Company has adopted million Accounting Bandward (Ind-AS) from appl 10.2717. Based on SEBI circuit CRIFCPFACR22016 dated July 65, 2015; the Company has appeared mild-AS compliant financial results for the previous period and provided below the reconstition of ME Profit in accountaries with the Ind-AS.

Rei nciliation between Net profit as reported under Previous Indian GAAP and IND AS for the previous corresponding quarter/half year presented as follows

5.NC	PARTICULARS	for the year ended 31st March, 2017		Consolidated year ended 31 March , 2017			
	Net Profit as per Previous Indian GAAP	679.91	150.47	(1,324.67)			
	Adjustments:						
	Remeasurement of gain and (losses) on defined benefit obligations (Net)	(4.15)	(47.80)	(4.49)			
	Other gain/(loss)	541.25	108.06	352.99			
	Impact on Deferred Tax/ Tax	(54.21)	(204.13)	(1,481.94)			
		1,481.96	414.86	505.78			
	Remeasurement of gain and (losses) on defined benefit obligations (Net)		(43.65)				
	Total	1,481.96	458.51	505.78			
	Net Profit for the period under IND AS (I+II)	1,263.39	407.02	496.96			
	Other Comprehensive Income	7.84	51.49	8.82			
V	Total Comprehensive Income for the period as per IND AS	1,271.22	458.51	505.78			

05 The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 19th May, 2018

06 The future economic benefits embodied in the Plants & Equipments owned by the Company, which are expected to be consumed from year to year over their respective balance lives, shall be same. Therefore, the method of charging depreciation has been changed from WDV to SLM effect the true consumption pattern of the Plants & Equipments resulting in a charging in amount of depreciation from Rs. 1945.19 (Rs.1449-71).

07 Previous period / year figures have been regrouped/rearranged/reworked/restated wherever considered nec

For & on behalf of the Board of B.L. Kashyap and Sons Limited

Vineet Kashyap Managing Director (DIN: 00038897)

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