



B L KASHYAP
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BLK/SE/2021/B

The Manager-Listing,

10th February 2021

Department of Corporate Services, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	Listing Department, National Stock Exchange of India Ltd, Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051
ISIN Code	: INE350H01032
Scrip Code : 532719	Trading Symbol : BLKASHYAP

Sub : Outcome of the Board Meeting of B.L. Kashyap and Sons Limited

Dear Sir,

Pursuant to the Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("LODR"), we wish to inform you that a meeting of the Board of Directors of the Company commenced at 12.30 PM and concluded at 2:00 PM today i.e. 10th February 2021 *inter-alia* have:

- Approved Standalone and Consolidated unaudited financial results of the Company for the quarter and nine months ended 31st December 2020, after limited review by the Statutory Auditors of the Company.

A copy of un-audited Financial Results of the Company for the quarter and half year ended 31st December, 2020 is enclosed herewith.

Kindly take the same on your record and note the compliance.

Yours faithfully,

For **B.L. Kashyap And Sons Limited**


(Pushpak Kumar)
GM-Corporate Affairs and
Company Secretary
(FCS 6871)



Enc:a/a

B L Kashyap & Sons Ltd.
(CIN : L74899DL1989PLC036148)
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B. L. KASHYAP AND SONS LIMITED
(CORPORATE IDENTIFICATION NUMBER:L74899DL1989PLC036148)
Regd. Off: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi - 110025
Ph:91-11-40500300 ; Fax 91-11-40500333
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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

Rs. in Lakhs

SL. NO	PARTICULARS	CONSOLIDATED					
		Quarter ended			Nine months ended		Year ended
		31.12.2020 (Un-audited)	30.09.2020 (Un-audited)	31.12.2019 (Un-audited)	31.12.2020 (Un-audited)	31.12.2019 (Un-audited)	31.03.2020 (Audited)
I	Income						
	Revenue from operations	24,034.06	16,435.82	19,165.63	46,999.34	58,985.56	81,968.20
	Other Income	-24.62	241.42	329.74	647.35	1,156.78	1,557.87
	Total Income	24,009.44	16,677.24	19,495.37	47,646.70	60,142.33	83,526.08
II	Expenses						
	a. Cost of materials consumed	12,494.99	8,344.31	8,799.24	23,026.21	27,178.11	38,528.64
	b. Changes in inventories of work-in-progress and Stock-in-Trade	534.05	24.24	26.66	576.48	171.86	-592.73
	c. Sub Contract Work	3,350.66	2,432.42	3,371.53	7,845.93	11,021.05	16,687.00
	d. Employees' benefits expenses	3,834.68	2,845.86	3,918.45	7,992.97	12,975.66	16,941.71
	e. Finance cost	1,517.40	1,330.94	1,808.59	4,113.65	5,211.38	6,928.37
	f. Depreciation	272.82	281.91	287.21	830.85	914.33	1,190.78
	g. Administrative & other expenses	1,336.35	1,262.86	1,450.82	3,396.67	4,628.85	6,018.52
	h. Bad Debts Written Off	-	-	-	-	-	2,274.50
	Total Expenses	23,340.95	16,522.54	19,662.50	47,782.77	62,101.25	87,976.79
III	Profit/(Loss) before share in profit / (loss) in Joint Venture , exceptional items and tax (I-II)	668.49	154.70	-167.13	-136.07	-1,958.91	-4,450.71
IV	Exceptional Items	0.00	697.52	0.00	697.52	2,014.78	3,742.37
V	Share in Profit/(Loss) in Joint venture	0.00	0.00	0.00	0.00	0.00	0.00
VI	Profit/(Loss) before Tax (III-IV+V)	668.49	-542.82	-167.13	-833.59	-3,973.69	-8,193.08
VII	Tax Expenses						
	a. Current Tax	151.08	0.00	0.00	151.08	0.00	0.00
	b. Deferred tax Liability (Asset)	286.39	1,569.69	255.67	1,162.99	-1,143.94	-2,343.52
	c. Minimum alternative tax credit	-151.08	186.58	0.00	35.50	854.98	854.98
	d. Prior Period Tax Adjustments	0.00	0.00	0.00	0.00	0.00	-425.71
	Total Provision for Taxes	286.39	1,756.27	255.67	1,349.57	-288.96	-1,914.25
VIII	Profit/ (Loss) for the period (VI-VIII)	382.10	-2,299.09	-422.81	-2,183.16	-3,684.73	-6,278.83
IX	Other comprehensive income						
	A. Items that will not be reclassified to profit & loss						
	(i) Remeasurement of employment benefit obligaton	-0.48	-0.48	-27.95	-1.44	-83.86	-1.92
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.12	0.11	9.67	0.35	29.02	0.46
	Total Other comprehensive income for the period	-0.37	-0.37	-18.28	-1.10	-54.84	-1.46
X	Total comprehensive income for the period (VIII+IX)	381.74	-2,299.46	-441.08	-2,184.25	-3,739.57	-6,280.29
XI	Paid up equity capital (face value Re. 1/- each)	2,254.40	2,254.40	2,254.40	2,254.40	2,254.40	2,254.40
XII	Other equity	41,391.97	41,010.23	46,022.19	41,391.97	46,022.19	43,576.22
	Earning per equity share (Rs.)						
	1) Basic	0.17	-1.02	(0.19)	(0.97)	-1.63	-2.79
	2) Diluted	0.17	-1.02	-0.19	-0.97	-1.63	(2.79)

- Notes:
- The above results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on 10.02.2021
 - Statutory Auditors have carried out a limited review of the above financial result.
 - The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
 - The above results have been prepared in accordance with Indian Accounting Standard ("Ind AS") notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standard) as amended from time to time.
 - Previous period / year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.
 - The results of the Company are available for investors at www.blkashyap.com, www.nseindia.com, www.bseindia.com

Place : New Delhi
Dated : 10th February, 2021

For B. L. Kashyap and Sons Limited

Vineet Kashyap
Managing Director
DIN: 00038897



B. L. KASHYAP AND SONS LIMITED
(CORPORATE IDENTIFICATION NUMBER:L74899DL1989PLC036148)

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

Rs. In Lakhs

SL. NO	PARTICULARS	STANDALONE					
		Quarter ended			Nine months ended		Year ended
		31.12.2020 (Un-audited)	30.09.2020 (Un-audited)	31.12.2019 (Un-audited)	31.12.2020 (Un-audited)	31.12.2019 (Un-audited)	31.03.2020 (Audited)
I	Income						
	Revenue from operations	23,583.93	16,118.62	18,693.74	46,124.56	57,544.71	79,275.93
	Other Income	214.38	223.47	266.65	706.54	1,073.27	1,387.53
	Total Income	23,798.32	16,342.09	18,960.40	46,831.11	58,617.98	80,663.46
II	Expenses						
	a. Cost of materials consumed	12,427.23	8,283.47	8,722.39	22,840.62	27,007.53	38,346.00
	b. Changes in inventories of work-in-progress and Stock-in-Trade	430.32	20.16	8.77	465.61	21.54	-977.34
	c. Sub Contract Work	3,328.24	2,417.08	3,338.78	7,793.94	10,942.73	16,573.70
	d. Employees' benefits expenses	3,766.71	2,758.02	3,836.60	7,809.66	12,715.87	16,632.44
	e. Finance cost	1,211.50	1,055.52	1,459.26	3,241.97	4,215.51	5,611.82
	f. Depreciation	223.71	232.71	237.87	683.51	755.62	982.69
	g. Administrative & other expenses	1,177.25	1,101.44	1,250.40	3,026.61	4,071.00	4,625.27
	h. Bad Debts Written Off	-	-	-	-	-	2,274.50
	Total Expenses	22,564.96	15,868.39	18,854.08	45,861.92	59,729.80	84,069.09
III	Profit/(Loss) before Exceptional items (I-II)	1,233.35	473.70	106.32	969.19	-1,111.83	-3,405.63
IV	Exceptional Items	0.00	0.00	0.00	0.00	0.00	1,199.28
V	Share in Profit/(Loss) in Joint venture	0.00	0.00	0.00	0.00	0.00	0.00
VI	Profit/(Loss) before Tax (III-IV+V)	1,233.35	473.70	106.32	969.19	-1,111.83	-4,604.91
VII	Tax Expenses						
	a. Current Tax	151.08	0.00	0.00	151.08	0.00	0.00
	b. Minimum alternative tax credit	-151.08	0.00	0.00	-151.08	854.98	0.00
	c. Deferred tax Liability (Asset)	436.18	155.44	321.50	342.27	-790.81	-1,123.43
	d. Prior Period Tax Adjustments	0.00	0.00	0.00	0.00	0.00	-425.71
	Total Provision for Taxes	436.18	155.44	321.50	342.27	64.17	-1,549.14
VIII	Profit/ (Loss) for the period (VI-VIII)	797.17	318.26	-215.18	626.91	-1,176.00	-3,055.77
IX	Other comprehensive income						
	A. Items that will not be reclassified to profit & loss						
	(i) Remeasurement of employment benefit obligaton	0.10	0.10	-27.95	0.31	-83.86	0.42
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-0.04	-0.04	9.67	-0.11	29.02	-0.14
	Total Other comprehensive income for the period	0.07	0.07	-18.28	0.20	-54.84	0.27
X	Total comprehensive income for the period (VIII+IX)	797.24	318.33	-233.46	627.12	-1,230.84	-3,055.50
XI	Paid up equity capital (face value Re. 1/- each)	2,254.40	2,254.40	2,254.40	2,254.40	2,254.40	2,254.40
XII	Other equity	50,843.62	50,046.38	52,474.72	50,843.62	52,474.72	50,216.50
	Earning per equity share (Rs.)						
	1) Basic	0.35	0.14	-0.10	0.28	-0.52	-1.36
	2) Diluted	0.35	0.14	-0.10	0.28	-0.52	(1.36)

Notes:

- 01 The above results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on 10.02.2021.
- 02 Statutory Auditors have carried out a limited review of the above financial result.
- 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 The above results have been prepared in accordance with Indian Accounting Standard ("Ind AS") notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standard) as amended from time to time.
- 05 Previous period / year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.
- 06 The results of the Company are available for investors at www.blkashyap.com, www.nseindia.com, www.bseindia.com

Place : New Delhi
Dated : 10th February, 2021

For B.L. Kashyap and Sons Limited

Vineet Kashyap
Vineet Kashyap
Managing Director
DIN: 00038897



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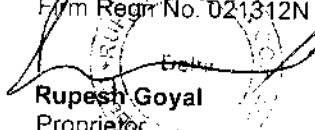
Limited review report on Unaudited Quarterly and Year-to-date Standalone Financial Results of BL Kashyap and Sons Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

To The Board of Directors of
BL Kashyap and Sons Limited

1. We have reviewed the accompanying Statement of unaudited standalone financial results of **BL Kashyap and Sons Limited ("the Company")** for the quarter ended 31st December, 2020 and year to date from 1st April, 2020 to 31st December, 2020 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting (Ind "AS 34")", prescribed under Section 133 of the Companies 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the listing 'Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. **Other Matter**
 - i. As explained by the management, the evaluation and provision for impairment, bad and doubtful debts, if any, will be carried out in subsequent period of the financial year.
 - ii. We draw attention to the uncertainties and the impact of Covid-19 pandemic on the Group's operations and results as assessed by the management.

Our opinion is not modified in respect of these matter.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

Place New Delhi
Date. 10th February. 2021
UDIN: 21507856AAAABP8851

For Rupesh Goyal & Co.
Chartered Accountants
Firm Regn No. 021312N

Rupesh Goyal
Proprietor
M.No. 507856



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Limited review report on Unaudited Quarterly and Year-to-date Consolidated Financial Results of BL Kashyap and Sons Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of
BL Kashyap and Sons Limited

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of BL Kashyap and Sons Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended 31st December, 2020 and year to date from 1st April, 2020 to 31st December, 2020 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
2. This Statement, which is the responsibility of the Parent's and the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:

Name of the Entity	Relationship
B L. Kashyap and Sons Limited	Holding Company
BLK Lifestyle Ltd.	Wholly owned subsidiary
Security Information Systems (India) Ltd.	Wholly owned subsidiary
BLK. Infrastructure Ltd.	Wholly owned subsidiary
Soul Space Projects Limited	Subsidiary
Soul Space Realty Limited	Subsidiary of Soul Space Projects Ltd.
Soul Space Hospitality Limited	Subsidiary of Soul Space Projects Ltd.
Kasturi Ram Herbal Industries	Partnership firm of BLK Life Style Ltd.
Soul Space Projects Limited & Kakade Associates	Partnership firm of Soul Space Projects Ltd.
BLK NCC Consortium	Joint Venture of B.L. Kashyap and Sons Ltd.



5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. Other Matter

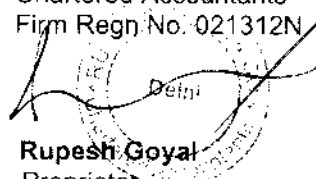
- i. As explained by the management the evaluation and provision for impairment, bad and doubtful debts, if any, will be carried out in subsequent period of the financial year.
- ii. We draw attention to the uncertainties and the impact of Covid-19 pandemic on the Group's operations and results as assessed by the management.

Our opinion is not modified in respect of these matter.

7. The consolidated unaudited financial results includes the interim financial results of two subsidiaries and two step down subsidiaries which have not been reviewed/audited by their auditors, whose interim financial results reflect total revenue of Rs. Nil and Rs Nil total net profit/(loss) after tax of Rs.1736704 and Rs.5725850 and total comprehensive income /(loss) of Rs.1736704 and Rs. 5725850 for the quarter ended 31st December 2020 and for the period from 1st April 2020 to 31st December 2020, respectively, as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also includes the Group's share of net profit/(loss) after tax of Rs. (30) and Rs. (30) total comprehensive income /(loss) of Rs. (30) and Rs. (30) for the quarter ended 31st December 2020 and for the period from 1st April 2020 to 31st December 2020, respectively, as considered in the consolidated unaudited financial results, in respect of three jointly controlled entities, based on their interim financial results which have not been reviewed/audited by their auditors. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter.

Place: New Delhi
Date: 10th February, 2021
UDIN: **21507856AAAABQ1906**

For Rupesh Goyal & Co.
Chartered Accountants
Firm Regn.No. 021312N

Rupesh Goyal
Proprietor
M.No. 507856