



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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2010

SL. NO	PARTICULARS	3 Months Ended (Audited) 31.03.2010	3 Months Ended (Audited) 31.03.2009	12 Months Ended (Audited) 31.03.2010	12 Months Ended (Audited) 31.03.2009	Consolidated (Audited) 31.03.2010	Consolidated (Audited) 31.03.2009
01	a.Net Sales/Income from Operations	29,116.73	28,398.41	101,658.87	145,723.56	104,843.47	139,248.05
	b.Other Operating Income	71.09	100.17	205.84	483.03	1,156.27	483.03
	Total Income	29,187.82	28,498.59	101,864.70	146,206.59	105,999.74	139,731.08
02	Expenditure:						
	a.Decrease/(Increase) in Work in Progress /Consumption of Raw Materials	14,074.93	14,150.02	52,454.06	75,261.02	50,910.23	68,273.23
	b.Wages and Employees Cost	10,450.61	11,730.54	33,797.42	49,311.95	35,271.77	49,517.70
	c.Project Expenses					1,948.95	221.10
	d.Joint Development Expenses					1,425.42	505.79
	e.Depreciation	447.52	480.47	1,723.36	1,884.19	1,922.77	2,110.25
	f.Other Expenses	2,340.64	1,748.78	7,194.18	8,202.59	7,457.88	8,330.99
	g.Total Expenditure	27,313.69	28,109.81	95,169.02	134,659.74	98,937.01	128,959.06
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,874.13	388.78	6,695.69	11,546.85	7,062.73	10,772.02
04	Other Income	971.91	680.25	3,481.54	2,041.10	420.46	1,313.21
05	Profit before Interest and Exceptional Items(3+4)	2,846.05	1,069.03	10,177.23	13,587.95	7,483.19	12,085.23
06	Interest	1,225.62	610.93	4,345.39	1,897.56	1,804.99	1,479.09
07	Profit After Interest but before Exceptional Items (5-6)	1,620.43	458.10	5,831.84	11,690.39	5,678.21	10,606.14
08	Exceptional Items	-	-	-	-	-	-
09	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	1,620.43	458.10	5,831.84	11,690.39	5,678.21	10,606.14
10	Tax Expenses						
	a.Provision for Tax-Current Year	270.27	135.05	1,738.03	3,735.46	1,763.69	3,754.73
	b.Provision for Deferred Tax	(66.34)	100.27	(88.50)	24.11	(98.40)	(79.87)
	c.Fringe Benefit Tax		0.39		46.89		52.88
	Total Provision for Taxes	203.93	235.72	1,649.53	3,806.46	1,665.29	3,727.75
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	1,416.49	222.39	4,182.31	7,883.94	4,012.91	6,878.39
12	Extra Ordinary Items/ Prior period Expenses		80.53		80.53		148.02
13	Net Profit for the Period (11-12)	1,416.49	141.86	4,182.31	7,803.41	4,012.91	6,730.37
14	Minority Interest					(1.63)	1.05
15	Net Profit after Minority Interest	1,416.49	141.86	4,182.31	7,803.41	4,014.54	6,729.32
16	Paid Up Equity Share Capital (Face Value of the share Rs 5/-)	1,027.20	1,027.20	1,027.20	1,027.20	1,027.20	1,027.20
17	Reserves excluding Revaluation Reserves			50,602.59	46,660.64	50,257.00	45,841.64
18	Earning Per Share (Basic)	6.90	0.69	20.36	37.98	19.54	32.76
19	Earning Per Share (Diluted)	6.90	0.69	20.36	37.98	19.54	32.76
20	Aggregate of Public Shareholding						
	No:Of Shares	5,941,412	5,968,011	5,941,412	5,968,011	5,941,412	5,968,011
	'Percentage	28.92%	29.05%	28.92%	29.05%	28.92%	29.05%
21	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	-Number of Shares	4248500	2014000	4248500	2014000	4248500	2014000
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	29.09%	13.82%	29.09%	13.82%	29.09%	13.82%
	-Percentage of Shares(as a % of the total shareholding of the Company)	20.68%	9.80%	20.68%	9.80%	20.68%	9.80%
	b) Non-encumbered						
	-Number of Shares	10354088	12561989	10354088	12561989	10354088	12561989
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	70.91%	86.18%	70.91%	86.18%	70.91%	86.18%
	-Percentage of Shares(as a % of the total shareholding of the Company)	50.39%	61.15%	50.39%	61.15%	50.39%	61.15%

Notes:

- The above results have been reviewed by the Audit Committee at its meeting held on 29th May 2010 and have been approved by the Board of Directors at its meeting held on 29th May, 2010.
- The Board of Directors of the Company has recommended dividend of Rs 1/-per share (20%) for the financial year ended 31 st March 2010.
- The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
- The Company received Nil investor complaint during the quarter ended 31 st March 2010 , and had Nil Opening complaints thus closing pending complaints were NIL.
- Previous period/ year figures have been regrouped/rearranged wherever considered necessary.

Place: New Delhi
Dated: 29TH MAY , 2010

For B. L. KASHYAP AND SONS LIMITED

Vineet Kashyap
Managing Director

WE BUILD YOUR WORLD