

## 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

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DEC, 2009

SL. NO	PARTICULARS	3 Months Ended (Reviewed) 31.12.2009	3 Months Ended ( Reviewed) 31.12.2008	9 Months Ended ( Reviewed) 31.12.2009	9 Months Ended ( Reviewed) 31.12.2008	12 Months Ended (Audited) 31.03.2009
01	a.Net Sales/Income from Operations	27,276.33	35,652.34	72,542.14	117,325.15	145,723.56
	b.Other Operating Income	47.01	100.79	134.75	382.85	483.03
	Total Income	27,323.34	35,753.13	72,676.89	117,708.00	146,206.59
02	Expenditure:					
	a.Decrease/(Increase) in Work in Progress	14,699.61	18,484.99	38,379.14	61,111.00	75,261.02
	/Consumption of Raw Materials					
	b.Wages and Employees Cost	8,380.05	12,049.92	23,346.81	37,581.41	49,311.95
	c.Depreciation	437.21	480.90	1,275.84	1,403.72	1,884.19
	d.Other Expenses	1,960.79	2,003.56	4,853.54	6,453.80	8,202.59
	e.Total Expenditure	25,477.66	33,019.37	67,855.33	106,549.93	134,659.74
03	Profit from Operations before Other Income,	1,845.68	2,733.76	4,821.55	11,158.07	11,546.85
04	Other Income	836.85	295.05	2,509.63	1,360.85	2,041.10
05	Profit before Interest and Exceptional Items	2,682.53	3,028.81	7,331.18	12,518.92	13,587.95
06	Interest	1,055.74	543.13	3,119.77	1,286.63	1,897.56
07	Profit After Interest but before Exceptional It	1,626.79	2,485.68	4,211.41	11,232.29	11,690.39
08	Exceptional Items	-	-	-	-	-
09	Profit/ Loss from Ordinary Activities before T	1,626.79	2,485.68	4,211.41	11,232.29	11,690.39
10	Tax Expenses					
	a.Provision for Tax-Current Year	574.72	864.20	1,467.76	3,600.41	3,735.46
	b.Provision for Deferred Tax	(21.46)	(11.73)	(22.16)	(76.16)	24.11
	c.Fringe Benefit Tax		14.50		46.50	46.89
	Total Provision for Taxes	553.25	866.97	1,445.59	3,570.74	3,806.46
11	Net Profit/ Loss from Ordinary Activities afte	1,073.54	1,618.71	2,765.82	7,661.55	7,883.94
12	Extra Ordinary Items/ Prior period Expenses	-	-	-	-	80.53
13	Net Profit for the Period (11-12)	1,073.54	1,618.71	2,765.82	7,661.55	7,803.41
14	Minority Interest	-	-	-	-	-
15	Net Profit after Minority Interest	1,073.54	1,618.71	2,765.82	7,661.55	7,803.41
16	Paid Up Equity Share Capital ( Face Value	1,027.20	1,027.20	1,027.20	1,027.20	1,027.20
17	Reserves excluding Revaluation Reserves	-	-	-	-	46,660.64
18	Earning Per Share ( Basic )	5.23	7.88	13.46	37.29	37.98
19	Earning Per Share ( Diluted)	5.23	7.88	13.46	37.29	37.98
20	Aggregate of Public Shareholding					
	No:Of Shares	5,941,412	5,999,964	5,941,412	5,999,964	5,968,011
	%Percentage	28.92%	29.21%	28.92%	29.21%	29.05%
21	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	-Number of Shares	4384000	1014000	4384000	1014000	2014000
	-Percentage of Shares( as a % of th	30.02%	6.97%	30.02%	6.97%	13.82%
	promoter group)					
	-Percentage of Shares( as a % of th	21.34%	4.93%	21.34%	4.93%	9.80%
	b) Non-encumbered					
	-Number of Shares	10218588	13530036	10218588	13530036	12561989
	-Percentage of Shares( as a % of th	69.98%	93.02%	69.98%	93.02%	86.18%
	promoter group)					
	-Percentage of Shares( as a % of th	49.74%	65.85%	49.74%	65.85%	61.15%

Notes:

- 01 The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at its meeting held on 30 th January,2010.
- 02 The Company's operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.
- 03 The Company received Nil investor complaint during the quarter ended 31 st December 2009 , and had Nil Opening complaints thus closing pending complaints were NIL.
- 04 Previous period/ year figures have been regrouped/rearranged wherever considered necessary.
- 05 Provision for retirement benefits has been made in terms of revised AS-15 issued by the Institute of Chartered Accountants of India.
- 06 The above figures are on standalone basis.

Place: New Delhi  
Dated: 30th January , 2010

For B. L. KASHYAP AND SONS LIMITED

Vineet Kashyap  
Managing Director

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