

B. L. KASHYAP AND SONS LIMITED

A-21/B-1, Mohan Cooperative Industrial Estate Mathura Road, New Delhi-110044-India Ph:91-11-40500200

Rupees in Lakhs SL. NO **PARTICULARS** 3 Months Ended 3 Months Ended 6 Months Ended 6 Months Ended Year Ended (UnAudited) (UnAudited) (UnAudited) (UnAudited) (Audited) 30.09.2008 30.09.2007 30.09.2008 30.09.2007 31 03 2008 154.274.36 01 a.Net Sales/Income from Operations 40.261.17 37,229.69 81,672.80 67.484.30 245.85 173.96 282.06 457.46 171.54 b.Other Operating Income 40,435.13 37,401.23 81,954.87 67,730.16 154,731.83 Total Income 02 Expenditure: a.Decrease/(Increase) in Work in Progress 20,106.06 18,934.73 42,626.01 35,437.24 78,402.13 /.Consumption of Raw Materials 19,992.59 b.Wages and employees cost 13.633.31 11.723.87 25.531.48 49 148 04 c.Depreciation 469.06 378 84 922 82 684 54 1.558.31 2,175.76 4,450.24 4,138.99 8,300.38 2.378.41 c.Other Expenses d.Total Expenditure 36,586.84 33,213.20 73,530.55 60,253.37 137,408.86 3,848.29 17,322.97 4,188.03 8,424.32 7,476.79 03 Profit from Operations before Other Income, Interest and Exceptional Items (1-2) 140.31 287.06 1,729.98 Other Income 1,065.79 1,236.18 3,988.60 4,475.09 9,490.11 8,712.97 19,052.95 Profit before Interest and exceptional items(3+4) Interest 288.82 346.38 743.50 689.54 1,610.85 4.128.71 8.746.61 8.023.43 07 Profit After Interest but before Exceptional Items (5-6) 3.699.78 17,442.10 08 Exceptional Items 8,746.61 Profit/ Loss from Ordinary Activities before tax (7+8) 3,699.78 4,128.71 8,023.43 17,442.10 09 10 Tax Expenses 1,407.19 2,488.28 5,769.77 a.Provision for Tax-Current Year 1,257.80 2.736.21 b.Provision for Deferred Tax 3.07 (2.23)-64.43 21.80 60.29 c.Fringe Benefit Tax 14 36 14 20 32 00 28 72 75.75 Total Provision for taxes 1.275.23 1 419 16 2 538 79 5 905 81 11 Net Profit/ Loss from Ordinary Activities after tax (9-10) 2 424 55 2 709 55 6 042 83 5 484 64 11.536.29 12 Extra ordinary items 2,709.55 6,042.83 13 Net Profit for the Period (11-12) 2,424.55 5,484.64 11,536.29 Minority Interest Net Profit after Minority Interest 2,424.55 2,709.55 6,042.83 5,484.64 11,536.29 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 17 Reserves excluding Revaluation Reserves 39,097.59 11.80 29.41 26.70 18 Earning Per Share (Basic) 56.15 19 Earning Per Share (Diluted) 11.80 29 41 26.70 56 15 Aggregate of Public Shareholding 20 No:Of Shares 6,000,000 6,000,000 6,000,000 6,000,000 6,000,000 'Percentage 29.21% 29.21% 29.21% 29.21% 29.219

- 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 31st October , 2008.
- 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 one (1) investor complaint during the quarter ended 30 th September 2008, which was resolved during the quarter and had Nil opening complaint thus closing pending complaints were NIL.
- 04 Previous period/ year figures have been regrouped/rearranged wherever considered necessary.
- 05 Segment Reporting as per Accounting Standard 17 is not applicable to the Company for the period/ year under reporting.
 06 Provision for retirement benefits has been made in terms of revised AS-15 issued by the Institute of Chartered Accountants of India.

Place: New Delhi Dated: 31 st October, 2008 For B L KASHYAP AND SONS LIMITED

Vineet Kashyap **Managing Director**

WE BUILD YOUR WORLD