



## 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 30 th SEPTEMBER, 2009

SL. NO	PARTICULARS	3 Months Ended (Reviewed) 30.09.2009	3 Months Ended ( Reviewed) 30.09.2008	6 Months Ended ( Reviewed) 30.09.2009	6 Months Ended ( Reviewed) 30.09.2008	12 Months Ended (Audited) 31.03.2009
01	a.Net Sales/Income from Operations	24,005.34	40,261.17	45,265.81	81,672.80	145,723.56
	b.Other Operating Income	40.74	173.96	87.73	282.06	483.03
	Total Income	24,046.08	40,435.13	45,353.55	81,954.87	146,206.59
02	Expenditure:					
	a.Decrease/(Increase) in Work in Progress	12,600.81	20,106.06	23,679.53	42,626.01	75,261.02
	/Consumption of Raw Materials					
	b.Wages and Employees Cost	7,697.87	13,633.31	14,966.76	25,531.48	49,311.95
	c.Depreciation	428.00	469.06	838.63	922.82	1,884.19
	d.Other Expenses	1,647.91	2,378.41	2,892.75	4,450.24	8,202.59
	e.Total Expenditure	22,374.60	36,586.84	42,377.67	73,530.55	134,659.74
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,671.49	3,848.29	2,975.87	8,424.32	11,546.85
04	Other Income	843.71	140.31	1,672.77	1,065.79	2,041.10
05	Profit before Interest and Exceptional Items(3+4)	2,515.20	3,988.60	4,648.65	9,490.11	13,587.95
06	Interest	1,156.92	288.82	2,064.03	743.50	1,897.56
07	Profit After Interest but before Exceptional Items (5-6)	1,358.28	3,699.78	2,584.62	8,746.61	11,690.39
08	Exceptional Items	-	-	-	-	-
09	Profit/ Loss from Ordinary Activities before Tax ( 7+8)	1,358.28	3,699.78	2,584.62	8,746.61	11,690.39
10	Tax Expenses					
	a.Provision for Tax-Current Year	478.45	1,257.80	893.04	2,736.21	3,735.46
	b.Provision for Deferred Tax	(19.59)	3.07	(0.70)	(64.43)	24.11
	c.Fringe Benefit Tax	-	14.36	-	32.00	46.89
	Total Provision for Taxes	458.87	1,275.23	892.34	2,703.77	3,806.46
11	Net Profit/ Loss from Ordinary Activities after Tax (9-10)	899.41	2,424.55	1,692.28	6,042.83	7,883.94
12	Extra Ordinary Items/ Prior period Expenses	-	-	-	-	80.53
13	Net Profit for the Period (11-12)	899.41	2,424.55	1,692.28	6,042.83	7,803.41
14	Minority Interest	-	-	-	-	-
15	Net Profit after Minority Interest	899.41	2,424.55	1,692.28	6,042.83	7,803.41
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
17	Reserves excluding Revaluation Reserves	-	-	-	-	46,660.64
18	Earning Per Share ( Basic )	4.38	11.80	8.24	29.41	37.98
19	Earning Per Share ( Diluted)	4.38	11.80	8.24	29.41	37.98
20	Aggregate of Public Shareholding					
	No:Of Shares	5,941,412	6,000,000	5,941,412	6,000,000	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	5314800	230000	5314800	230000	2014000
	-Percentage of Shares( as a % of the total shareholding of promoter and promoter group)	36.40%	1.58%	36.40%	1.58%	13.82%
	-Percentage of Shares( as a % of the total shareholding of the Company)	25.87%	1.11%	25.87%	1.11%	9.80%
	b) Non-encumbered					
	-Number of Shares	9287788	14314000	9287788	14314000	12561989
	-Percentage of Shares( as a % of the total shareholding of promoter and promoter group)	63.60%	98.41%	63.60%	98.41%	86.18%
	-Percentage of Shares( as a % of the total shareholding of the Company)	45.20%	69.67%	45.20%	69.67%	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 31 st October,2009.
- 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 30 th September 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: 31st October , 2009

For B. L. KASHYAP AND SONS LIMITED

Vineet Kashyap  
Managing Director

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