

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th JUNE, 2009

SL. NO	PARTICULARS	3 Months Ended	3 Months Ended	12 Months Ended
		(Un- Audited)	(Un-Audited)	(Audited)
		30.06.2009	30.06.2008	31.03.2009
01	a.Net Sales/Income from Operations	21,260.47	41,411.64	145,723.56
	b.Other Operating Income	46.99	108.10	483.03
	Total Income	21,307.46	41,519.74	146,206.59
02	Expenditure:			
	a.Decrease/(Increase) in Work in Progress	11,078.71	22,519.95	75,261.02
	/Consumption of Raw Materials			
	b.Wages and Employees Cost	7,268.89	11,898.17	49,311.95
	c.Depreciation	410.63	453.77	1,884.19
	d.Other Expenses	1,244.84	2,071.83	8,202.59
	e.Total Expenditure	20,003.07	36,943.71	134,659.74
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,304.39	4,576.02	11,546.85
04	Other Income	829.06	925.48	2,041.10
05	Profit before Interest and Exceptional Items(3+4)	2,133.45	5,501.51	13,587.95
06	Interest	907.11	454.68	1,897.56
07	Profit After Interest but before Exceptional Items (5-6)	1,226.34	5,046.82	11,690.39
08	Exceptional Items			-
09	Profit/ Loss from Ordinary Activities before Tax (7+8)	1,226.34	5,046.82	11,690.39
10	Tax Expenses			
	a.Provision for Tax-Current Year	414.58	1,478.41	3,735.46
	b.Provision for Deferred Tax	18.89	(67.51)	24.11
	c.Fringe Benefit Tax	-	17.64	46.89
	Total Provision for Taxes	433.47	1,428.54	3,806.46
11	Net Profit/ Loss from Ordinary Activities after Tax (9-10)	792.87	3,618.28	7,883.94
12	Extra Ordinary Items/ Prior period Expenses	-	-	80.53
13	Net Profit for the Period (11-12)	792.87	3,618.28	7,803.41
14	Minority Interest	-	-	-
15	Net Profit after Minority Interest	792.87	3,618.28	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
17	Reserves excluding Revaluation Reserves			46,660.64
18	Earning Per Share (Basic)	3.86	17.61	37.98
19	Earning Per Share (Diluted)	3.86	17.61	37.98
20	Aggregate of Public Shareholding			
	No:Of Shares	5,941,412	6,000,000	5,968,011
	'Percentage	28.92%	29.21%	29.05%
21	Promoters and Promoter Group Shareholding			
	a) Pledged/ Encumbered			
	-Number of Shares	5332000	180000	2014000
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	36.52%	1.24%	13.82%
	-Percentage of Shares(as a % of the total shareholding of the Company)	25.95%	0.88%	9.80%
	b) Non-encumbered			
	-Number of Shares	9270588	14364000	12561989
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	63.48%	98.76%	86.18%
	-Percentage of Shares(as a % of the total shareholding of the Company)	45.13%	69.91%	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 July , 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 June 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 July , 2009

For B. L. KASHYAP AND SONS LIMITED

 Vineet Kashyap
 Managing Director