



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

SL NO	PARTICULARS	3 Months Ended (Un-Audited) 31.12.2010	3 Months Ended (Un-Audited) 31.12.2009	9 Months Ended (Un-Audited) 31.12.2010	9 Months Ended (Un-Audited) 31.12.2009	12 Months Ended (Audited) 31.03.2010
01	a.Net Sales/Income from Operations	43,827.54	27,276.33	104,824.41	72,542.14	101,658.87
	b.Other Operating Income	35.78	47.01	154.76	134.75	205.84
	Total Income	43,863.32	27,323.34	104,979.17	72,676.89	101,864.70
02	Expenditure:					
	a.Decrease/(Increase) in Work in Progress /Consumption of Raw Materials	23,242.47	14,699.61	53,020.48	38,379.14	52,454.06
	b.Wages and Employees Cost	14,206.85	8,380.05	35,922.98	23,346.81	33,797.42
	c.Depreciation	529.33	437.21	1,416.36	1,275.84	1,723.36
	d.Other Expenses	2,947.50	1,960.79	7,665.24	4,853.54	7,194.18
	e.Total Expenditure	40,926.15	25,477.66	98,025.08	67,855.33	95,169.02
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2,937.16	1,845.68	6,954.08	4,821.56	6,695.69
04	Other Income	1,154.25	836.85	3,387.24	2,509.63	3,481.54
05	Profit before Interest and Exceptional Items(3+4)	4,091.41	2,682.53	10,341.32	7,331.18	10,177.23
06	Interest	1,876.76	1,055.74	4,612.22	3,119.77	4,345.39
07	Profit After Interest but before Exceptional Items (5-6)	2,414.65	1,626.79	5,729.10	4,211.41	5,831.84
08	Exceptional Items	-	-	-	-	-
09	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	2,414.65	1,626.79	5,729.10	4,211.41	5,831.84
10	Tax Expenses					
	a.Provision for Tax-Current Year	841.10	574.72	1,968.26	1,467.76	1,738.03
	b.Provision for Deferred Tax	73.04	(21.46)	213.13	(22.16)	(88.50)
	Total Provision for Taxes	914.14	553.25	2,181.39	1,445.59	1,649.53
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	1,500.51	1,073.54	3,547.71	2,765.82	4,182.31
12	Extra Ordinary Items/ Prior period Expenses	-	-	-	-	-
13	Net Profit for the Period (11-12)	1,500.51	1,073.54	3,547.71	2,765.82	4,182.31
14	Minority Interest	-	-	-	-	-
15	Net Profit after Minority Interest	1,500.51	1,073.54	3,547.71	2,765.82	4,182.31
16	Paid Up Equity Share Capital (Face Value of the share Rs 1/-)	2,054.40	1,027.20	2,054.40	1,027.20	1,027.20
17	Reserves excluding Revaluation Reserves	-	-	-	-	50,602.59
18	Earning Per Share (Basic)	0.73	0.52	1.73	1.35	2.04
19	Earning Per Share (Diluted)	0.73	0.52	1.73	1.35	2.04
20	Aggregate of Public Shareholding					
	No:Of Shares	59,414,120	5,941,412	59,414,120	5,941,412	5,941,412
	Percentage	28.92%	28.92%	28.92%	28.92%	28.92%
21	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	-Number of Shares	48085000	4384000	48085000	4384000	4248500
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	32.92%	30.02%	32.92%	30.02%	29.09%
	-Percentage of Shares(as a % of the total shareholding of the Company)	23.41%	21.34%	23.41%	21.34%	20.68%
	b) Non-encumbered					
	-Number of Shares	97940880	10218588	97940880	10218588	10354088
	-Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	67.07%	69.98%	67.07%	69.98%	70.91%
	-Percentage of Shares(as a % of the total shareholding of the Company)	47.67%	49.74%	47.67%	49.74%	50.39%

Notes:

- 01 The above results have been reviewed by the Audit Committee at its meeting held on 12th February, 2011 and have been approved by the Board of Directors at its meeting held on 12th February, 2011.
- 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 31st December 2010, and had Nil Opening complaints thus closing pending complaints were NIL.
- 04 During the year the Company has also issued bonus in the ratio of 1:1, which was done in the month of October 2010.
- 05 During the period October 2010 and January 2011, the Company has received fresh Orders worth Rs 700 crores, taking cumulative fresh order intake for the FY 10-11 TO Rs 3000 cr (app).
- 06 Previous period/ year figures have been regrouped/rearranged wherever considered necessary.

Place: New Delhi
Dated: 12th February, 2011

For B. L. KASHYAP AND SONS LIMITED
Vineet Kashyap
Managing Director

WE BUILD YOUR WORLD