



B. L. KASHYAP AND SONS LIMITED

B-1 Extension/ E-23 , Mohan Co-operative Industrial Estate
Mathura Road, New Delhi-110044-India
Ph:91-11-40500300 ; Fax 91-11-40500333

Amount in Lacs

SL. NO	PARTICULARS	3 Months Ended (UnAudited) 30.06.2011	3 Months Ended (Audited) 30.06.2010	12 Months Ended (Audited) 31.03.2011
01	a.Net Sales/Income from Operations	43,030.14	29,927.66	152,238.85
	b.Other Operating Income	108.69	70.45	1,027.72
	Total Income	43,138.83	29,998.11	153,266.57
02	Expenditure:			
	a.Decrease/(Increase) in Work in Progress	24,400.81	15,847.26	77,301.81
	/Consumption of Raw Materials			
	b.Wages/sub contractor payments and Employees Cost	14,154.51	9,790.31	53,436.16
	c.Depreciation	582.50	426.68	1,999.09
	d.Other Expenses	3,046.35	2,026.02	11,199.84
	e.Total Expenditure	42,184.17	27,890.26	143,936.90
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	954.66	2,107.85	9,329.67
04	Other Income	1,186.30	1,041.36	4,662.17
05	Profit before Interest and Exceptional Items(3+4)	2,140.96	3,149.21	13,991.84
06	Interest	2,025.27	1,383.42	6,510.54
07	Profit After Interest but before Exceptional Items (5-6)	115.69	1,765.79	7,481.30
08	Exceptional Items			
09	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	115.69	1,765.79	7,481.30
10	Tax Expenses			
	a.Provision for Income/Wealth Tax-Current Year	70.24	608.34	2,544.20
	b.Provision for Deferred Tax	(147.68)	129.97	34.63
	Total Provision for Taxes	(77.44)	738.31	2,578.83
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	193.13	1,027.48	4,902.48
12	Extra Ordinary Items/ Prior period Expenses	5.56		37.66
13	Net Profit for the Period/Year (11-12)	187.57	1,027.48	4,940.14
14	Minority Interest			
15	Net Profit after Minority Interests	187.57	1,027.48	4,940.14
16	Paid Up Equity Share Capital (Face Value of the share Rs 1/-)	2,054.40	1,027.20	2,054.40
17	Reserves excluding Revaluation Reserves			54,276.78
18	Earning Per Share (Basic)	0.09	0.50	2.40
19	Earning Per Share (Diluted)	0.09	0.50	2.40
20	Aggregate of Public Shareholding			
	No. of Shares	59,379,120	5,941,412	59,414,120
	Percentage	28.92%	28.92%	28.92%
21	Promoters and Promoter Group Shareholding			
	a) Pledged/ Encumbered			
	-Number of Shares	51085000	3736412	51085000
	-Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	34.98%	25.59%	34.98%
	-Percentage of Shares(as a % of the total shareholding of the Company)	24.87%	18.18%	24.87%
	b) Non-Encumbered			
	-Number of Shares	94940880	10866176	94940880
	-Percentage of Shares(as a % of the total shareholding of promoters and promoter group)	65.02%	74.41%	65.02%
	-Percentage of Shares(as a % of the total shareholding of the Company)	46.21%	52.89%	46.21%

Notes:

- 01 The above results have been reviewed by the Audit Committee at its meeting held on 12th August 2011 and have been approved by the Board of Directors at its meeting held on 12th August,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 30th June 2011 , and had Nil Opening complaints thus closing pending complaints were NIL.
- 04 Previous period/ year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.
- 05 The Company has filed an Appeal on 11th August in the EPF Appellate Tribunal,refuting the charges , pursuant the demand raised by the EPFO on the Company vide their Order dated 28th July 2011.
- 06 The payments to labour records were under the seize by CBI, who has raided the premises on 6 th and 7th July 2011, and hence the provision for the payment of the bonus for the same has been made on the basis of the previous quarter ended 31st March 2011

Place: New Delhi
Dated: 12th AUGUST , 2011

For B. L. KASHYAP AND SONS LIMITED

Vineet Kashyap
Managing Director