

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

(De In Lakhe)

SL.	UNAUDITED FINANCIAL RESULTS FOR THE C PARTICULARS	3 Months Ended		Corresponding 3	Year to date figure
NO		(UnAudited)	(Audited)		for the Year Ended (Audited)
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
01	a.Net Sales / Income from Operations	36.614.29	46,926.96	43,030,14	1,90,502.88
•	b.Other Operating Income	283.34	505.61	108.69	1,617.16
	Total Income	36,897.63	47,432.57	43,138.83	1,92,120.04
02	Expenditure:		one and included the	10,100.00	1,02,120.01
	a.Decrease/(Increase) in Work in Progress /Consumption of Raw Materials	19,433.76	21,309.82	24,400.81	1,01,541.41
	b.Wages and Employees Cost	13,220.13	20,055.81	14,154.51	68,549.84
	c.Depreciation	597.25	678.44	582.50	2,568.05
	d.Other Expenses	2,384.46	5,561.60	3,046.35	14,788.28
	e.Total Expenditure	35,635.60	47,605.67	42,184.17	1,87,447.58
	Profit from Operations before Other Income, Interest and Exceptional Items				
03	(1-2)	1,262.03	(173.10)	954.66	4,672.46
10000	Other Income	1,069.03	1,186.39	1,186.30	4,834.81
05	Profit before Interest and Exceptional Items(3+4)	2,331.06.	1,013.29	2,140.96	9,507.27
	Interest	2,558.00	2,461.07	2,025.27	9,126.65
08	Profit After Interest but before Exceptional Items (5-6) Exceptional Items	(226.94)	(1,447.78)	115.69	380.62
	Profit/ (Loss) from Ordinary Activities before Tax (7+8) Tax Expenses	(226.94)	(1,447.78)	115.69	380.62
	a.Provision for Income/Wealth Tax-Current Year	-	(410.71)	70.24	239.96
	b.Provision for Deferred Tax	123.40	(72.52)	(147.68)	(196.94)
	Total Provision for Taxes	123.40	(483.23)	(77.44)	43.02
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	(350.34)	(964.55)	193.13	337.60
	Extra Ordinary Items/ Prior period Expenses	-	173.23	5.56	178.79
	Net Profit for the Period/Year (11-12)	(350.34)	(1,137.78)	187.57	158.81
	Minority Interest	-		•	
	Net Profit after Minority Interests	(350.34)	(1,137.78)	187.57	158.81
	Paid Up Equity Share Capital (Face Value of the share Rs 1/-)	2,054.40	2,054.40	2,054.40	2,054.40
	Reserves excluding Revaluation Reserves				54,316.21
	Earning Per Share (Basic)	(0.17)	(0.55)	0.09	0.08
	Earning Per Share (Diluted)	(0.17)	(0.55)	0.09	0.08
20	Aggregate of Public Shareholding				
#	No. of Shares	5,93,39,120	5,93,39,120	5,94,14,120	5,93,39,120
	Percentage	28.88%	28.88%	28.92%	28.88%
	Promoters and Promoter Group Shareholding a) Pledged/ Encumbered				
	-Number of Shares	7,84,81,000	4,47,00,000	5,10,85,000	4,47,00,000
	-Percentage of Shares(as a % of the total shareholding of promoters promoter group)	53.72%	30.60%	34.98%	30.60%
	-Percentage of Shares(as a % of the total shareholding of the Compa b) Non-Encumbered	38.20%	21.76%	24.87%	21.76%
	-Number of Shares	6 76 40 000	10 14 00 000	0.40.40.000	10 14 00 000
	A CONTRACTOR OF THE CONTRACTOR	6,76,19,880	10,14,00,880	9,49,40,880	10,14,00,880
	-Percentage of Shares(as a % of the total shareholding of promoters promoter group)	46.28%	69.40%	65.02%	69.40%
	 -Percentage of Shares(as a % of the total shareholding of the Compa 	32.91%	49.36%	46.21%	49.369

01 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th August, 2012. These results have been subjected to the limited review by the Auditors.

Oz The Companys' operations mainly consist of only one segment i.e. Construction and therefore the figures above relate to that segment only.

Status of the investor grievances for the Quarter ended 30th June, 2012 is as below:

Beginning of the Quarter Nil Received during the Quarter 1 Resolved during the Quarter 1 Pending as on 30th June, 2012 Nil

04 Previous period/ year figures have been regrouped/rearranged/reworked/restated wherever considered necessary.

Place: New Delhi Dated: 14th August, 2012

For B.L. Kashyap And Sons Limited

Vineet Kashyap Managing Director



SOOD BRIJ AND ASSOCIATES Chartered Accountants

C-72 NDSE 2 New Delhi 110 049
TEL 2625 1986, 4611 4949, FAX 2625 2043
email: sbasanjay@rediffmail.com

Annexure V to Clause 41

Limited Review Report

The Board of Directors M/s. B.L. Kashyap & Sons Limited B-1, Extension/E-23, Mohan Co-operative Industrial Estate Mathura Road New Delhi – 110 044

We have reviewed the accompanying statement of unaudited financial results of B.L. Kashyap & Sons Limited (Name of the Company) for the period ended 30th June 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sood Brij & Associates Chartered Accountants

FRN No. 000350N

Place: New Delhi Dated: 14th August 2012 A K Sood

Membership Number 14372

B. L. Kashyap And Sons Limited					
QUARTERLY UNAUDITED PROFIT & LOSS ACCOUNT FOR THE PERIOD 1st APRIL 2012 TO 30th JUNE 2012					
	01-04-12 - 30-06-12				
PARTICULARS	AMOUNT(Rs.)				
REVENUE Construction Job Work					
Other Operation Income	3,661,428,870				
Total	28,334,104 3,689,762,975				
	3,089,762,976				
XPENDITURE	4				
ecrease/(Increase)in Work in Progress/Consumption of Raw Materials	1,943,376,337				
imployees Benefits Expenses	1,322,013,045				
Administrative & Other expenses	238,445,792				
Depreciation	59,724,871				
otal	3,563,560,045				
rofit from operations before other income, interest & exceptional items					
Other Income	126,202,930				
	106,902,537				
rofit before interest & exceptional items	233,105,467				
inance Cost	255,799,906				
rofit after interest but before exceptional items exceptional Items	(22,694,439				
rofit (+)/Loss(-) from ordinary activities before tax	(22,694,439				
Tax Expenses	12,340,241				
et Profit (+) / Loss(-) from ordinary activities after tax	(35,034,680				
xtraordinary Item/Prior Period Tax Adjustment	(35,034,880				
let Profit (+) /Loss(-) for the period					
'ald -up equity share capital (face value of the share Re. 1/-)	(35,034,680				
	205,440,000				
leserve excluding revaluation reserves (as per balance sheet of previous accounting year) amings per share(Equity Shares of Face Value of Re. 1/-Each)					
Basic	(0.17				
Diluted	(0.17)				
lo. of Shares used in computing Basic/Diluted Earnings Per Share	205,440,000				
mount used as Numerator in calculation Basic/Diluted EPS	(35,034,680				
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Addition	- forme las				
INEET KASHYAP	ASHOK BANSAL				
IANAGING DIRECTOR	VICE PRESIDENT-FINANCE				
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	CHARTERED ACCOUNTANTS				
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Pluco	entraints at a				
dell'a	18/60				
LACE : NEW DELHI	0.003 AV Shor				
ATEO: 14th August 2012	PARTNER PARTNER				
1710110 (10	Membership No14372				