



**B. L. KASHYAP AND SONS LIMITED**  
 Regd. Office: 409, 4th Floor, DLF Tower-A, Jasola, New Delhi-110025  
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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2013**

PART I		Amount in Lacs					
SL	PARTICULARS	Quarter ended			Half year ended		Previous Year Ended
		30.09.2013 (Reviewed)	30.06.2013 (Reviewed)	30.09.2012 (Reviewed)	30.09.2013 (Reviewed)	30.09.2012 (Reviewed)	31.03.2013 (Audited)
01	a.Net Sales/Income from Operations	36,455.80	33,648.19	35,346.38	70,103.99	71,960.67	149,780.86
	b.Other Operating Income	405.32	270.26	320.46	675.58	603.80	1,050.77
	<b>Total Income</b>	<b>36,861.12</b>	<b>33,918.45</b>	<b>35,666.84</b>	<b>70,779.57</b>	<b>72,564.47</b>	<b>150,831.63</b>
02	Expenditure:						
	a.Decrease/(Increase) in Work in Progress	19,214.14	18,142.69	18,291.54	37,356.83	37,725.31	77,826.80
	/Consumption of Raw Materials	-	-	-	-	-	-
	b.Wages and Employees Cost	13,440.07	11,642.48	12,644.71	25,082.55	25,864.84	53,692.60
	c.Depreciation	537.88	526.83	611.15	1,064.71	1,208.39	2,425.52
	d.Administrative Expenses	2,548.55	2,391.02	2,223.06	4,939.57	4,607.52	10,345.77
	g.Total Expenditure	35,740.64	32,703.02	33,770.46	68,443.66	69,406.06	144,290.69
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,120.48	1,215.43	1,896.38	2,335.91	3,158.41	6,540.94
04	Other Income	762.65	749.87	1,051.14	1,512.52	2,120.16	3,881.48
05	Profit before Interest and Exceptional Items(3+4)	1,883.13	1,965.30	2,947.52	3,848.43	5,278.57	10,422.42
06	Interest	2,219.08	2,160.99	2,390.56	4,380.07	4,948.56	9,871.74
07	Profit After Interest but before Exceptional Items (5-6)	(335.95)	(195.69)	556.96	(531.64)	330.01	550.68
08	Exceptional Items	-	-	(224.09)	-	(224.09)	(224.01)
09	Profit/ (Loss) from Ordinary Activities before Tax ( 7+8)	(335.95)	(195.69)	781.05	(531.64)	554.10	774.69
10	Tax Expenses						
	a.Provision for Income/Wealth Tax-Current Year	-	-	106.95	-	106.95	109.41
	b.Provision for Deferred Tax	(34.57)	(21.31)	(62.30)	(55.88)	61.10	(175.87)
	Total Provision for Taxes	(34.57)	(21.31)	44.65	(55.88)	168.05	(66.46)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	(301.38)	(174.38)	736.40	(475.76)	386.05	841.15
12	Extra Ordinary Items/ Prior period Expenses	-	-	-	-	-	-
13	Net Profit for the Period/Year (11-12)	(301.38)	(174.38)	736.40	(475.76)	386.05	841.15
14	Minority Interest	-	-	-	-	-	-
15	Net Profit after Minority Interests	(301.38)	(174.38)	736.40	(475.76)	386.05	841.15
16	Paid Up Equity Share Capital ( Face Value of the Share Rs 1/-)	2,054.40	2,054.40	2,054.40	2,054.40	2,054.40	2,054.40
17	Reserves excluding Revaluation Reserves	-	-	-	-	-	55,037.99
	Earning Per Share ( Basic )	(0.15)	(0.08)	0.36	(0.23)	0.19	0.41
	Earning Per Share ( Diluted)	(0.15)	(0.08)	0.36	(0.23)	0.19	0.41

PART II		SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2013					
<b>A. PARTICULARS OF SHAREHOLDING</b>							
1	<b>Public Shareholding</b>						
	- Number of Shares	59,065,704	59,065,704	59,339,120	59,065,704	59,339,120	59,065,704
	- Percentage of Shareholding	28.75%	28.75%	28.88%	28.75%	28.88%	28.75%
2	<b>Promoters and Promoter Group Shareholding</b>						
	<b>a) Pledged/ Encumbered</b>						
	-Number of Shares	88,481,000	88,481,000	88,481,000	88,481,000	88,481,000	88,481,000
	-Percentage of Shares( as a % of the total shareholding of promoters and promoter group)	60.45%	60.45%	60.56%	60.45%	60.56%	60.45%
	-Percentage of Shares( as a % of the total shareholding of the Company)	43.07%	43.07%	43.07%	43.07%	43.07%	43.07%
	<b>b) Non-Encumbered</b>						
	-Number of Shares	57,893,296	57,893,296	57,619,880	57,893,296	57,619,880	57,893,296
	-Percentage of Shares( as a % of the total shareholding of promoters and promoter group)	39.55%	39.55%	39.44%	39.55%	39.44%	39.55%
	-Percentage of Shares( as a % of the total shareholding of the Company)	28.18%	28.18%	28.05%	28.18%	28.05%	28.18%
<b>B. INVESTOR COMPLIANTS</b>		3 months ended 30 September 2013					
	Pending at the Beginning of the Quarter	0					
	Received during the Quarter	0					
	Disposed of during the Quarter	0					
	Remaining unresolved at the end of the Quarter	0					





SOOD BRIJ AND ASSOCIATES  
Chartered Accountants

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### Limited Review Report

**The Board of Directors**  
**M/s B. L. Kashyap and Sons Limited**  
**409, 4<sup>th</sup> Floor**  
**DLF Tower -A, Jasola**  
**New Delhi 110025**

We have reviewed the accompanying statement of unaudited financial results of **B. L. Kashyap and Sons Limited** for the period ended **30 September 2013** 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. 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**



**(A K Sood)**  
**Partner**

**Membership Number 14372**

Place : New Delhi  
Date : 13 November 2013