

B. L. KASHYAP AND SONS LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2013

PAI	RT 1						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
	Total Income shakik harada ar shakik da hida harada a sa a sa ka sa ƙasar ƙasar sa a sa ƙasar ƙasar ƙasar ƙasar	36,861.12	33,918.45	35,666.84	70,779.57	72,564.47	150,831.63
02	Expenditure:						
	a.Decrease/(Increase) in Work in Progress //Consumption of Raw Materials	19,214.14	18,142.69	18,291.54	37,356.83	37,725.31	77,826.80
	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	(555.55)	(100.00)		(001.07)		
	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
	D'ELOMPIOLI DE LEGITE CONTRACTOR DE L'ANTICON DE L'ANTICO	(04.07)	(21.01)	(02.50)	(00.00)	01.10	(170.07
	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	(301.30)	(174.50)	730.40	(473.70)	300.00	041.10
13	Net Profit for the Period/Year (11-12)	(301.38)	(174.38)	736.40	(475.76)	386.05	841.15
14	Minority Interest	(307.30)	(174.50)	730,40	(470.70)	000.00	041.10
15	,	(301.38)	(174.38)	736.40	(475.76)	386.05	841.15
16		2,054.40	2,054.40	2,054.40	2,054.40	2,054.40	2,054.40
17	Reserves excluding Revaluation Reserves	2,054.40	2,004.40	2,004.40	2,004.40	2,004.40	55,037.99
17	Earning Per Share (Basic)	(0.15)	(80.0)	0.36	(0.23)	0.19	0.41
	Earning Per Share (Dasic)	(0.15)	(80.0)	0.36	(0.23)	0.19	0.41
`DA	RT II	(0.13)	(0.00)	0,30	(0.23)	0.13	0.71
FF	SELECT INFORMATION FOR THE QUA	DTED AND HALE	VEAD ENDED 20	SEDTEMBED 20	12		
_	A. PARTICULARS OF SHAREHOLDING	INTER AND HACE	TEAR ENDED SO	JOET TEMBER 20	10		
1	Public Shareholding						
1	- Number of Shares	59,065,704	59,065,704	59,339,120	59,065,704	59,339,120	59,065,70
	- Percentage of Shareholding	28.75%	28.75%	28.88%	28.75%	28.88%	28.75%
2	Promoters and Promoter Group Shareholding	20.7570	20.7370	20.0076	20.1376	20,0070	20.707
_	a) Pledged/ Encumbered						
	-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	60.45%	60.45%	60.56%	60.45%	60.56%	60.45%
	· · · · · · · · · · · · · · · · · · ·	00.4576	00.4376	00.30 %	00.4378	00.3076	00,407
	promoter group)	43.07%	43.07%	43.07%	43.07%	43.07%	43.07%
	-Percentage of Shares(as a % of the total shareholding of the Company)	43.07%	43.07%	43.07%	43.07 %	43.0776	43.077
	b) Non-Encumbered	57 909 006	E7 000 000	E7 640 990	E7 000 000	57 610 000	57,893,296
	-Number of Shares -Percentage of Shares(as a % of the total shareholding of promoters and	57,893,296 39.55%	57,893,296 39.55%	57,619,880 39.44%	57,893,296 39.55%	57,619,880 39,44%	39.55%
		39.55%	39.55%	39.44%	აყ.ეე%	39,44%	39.557
	Proportions of Sharper as a % of the total abarahalding of the Company)	28.18%	28.18%	28.05%	28.18%	28.05%	28.18%
_	-Percentage of Shares(as a % of the total shareholding of the Company)		∠0.18%	20.05%	20,18%	20.05%	20.107
	B. INVESTOR COMPLIANTS	3 months ended					
		30 September 2013					
	Pending at the Beginning of the Quarter	2013					
	Received during the Quarter	0		-			
	Disposed of during the Quarter	0					
	Remaining unresolved at the end of the Quarter	0					
	Tremaining diffesoived at the end of the Quarter						

	STANDALONE STATEMENT OF ASSETS AND LIABILITIES			Amount in Lacs	
	PARTICULARS	6 Months Ended (Reviewed)	6 Months Ended (Reviewed)	12 Months Ended (Audited)	
ł		30.09.2013	30,09.2012	31.03.2013	
V	EQUITY AND LIABILITIES				
1	Shareholders' Funds	2,054,40	2.054.40	2,054.40	
	(a) Share Capital	54,562.22	54,702.26	55,037.99	
1	(b) Reserves and Surplus	56,616.62	56,756.66	57,092.39	
	Sub-lotal - Shareholders' Funds	30,0,10,02	30,730.00	01,002.00	
2	Non-current Liabilities	0000.00	40400.00	5,240.92	
	(a) Long-Term Borrowings	6323.39	1	5,240.92	
	(b) Deferred Tax Liabilities (Net)	1,,,,	95.75	15,657.5	
	(c) Other Long Term Liabilities	14117.15		755.7	
	(d) Long-Term Provisions	774.62			
	Sub-total - Non-Current Liabilities	21,215.16	13,972.97	21,654.1	
3	Current Liabilities	20050 75	07050 07	07 500 6	
	(a) Short-Term Borrowings	30358.75	1	27,532.6	
	(b) Trade Payables	31946.65	1	29,662.1	
	(c) Other Current Liabilities	40262.56		46,786.7 230.9	
	(d) Short-Term Provisions	0.00			
	Sub-total - Current Liabilities	102,567.96		_104,212.5	
	TOTAL - EQUITY AND LIABILITIES	180,399.74	186,005.32	182,959.1	
В	ASSETS				
1	Non-current assets			45.000.4	
	(a) Fixed Assets	14,360.52	16,036.07	15,090.1	
	(b) Non-Current Investments	1,914.29		1,914.2	
	(c) Long-Term Loans and Advances	39,486.88	38,389.37	38,490.5	
	(d) Deferred Tax Assets (Net)	197.11		141.2	
2	Sub-total - Non-Current Assets Current Assets	55,958.80		55,636.2	
	(a) Inventories	50,812.29		50,936.1	
	(b) Stock in Trade	765.29	1	765.2	
	(c) Trade Receivables	45,975.96		50,534.3	
	(d) Cash and Bank Balances	843.6	E .		
	(e) Short-Term Loans and Advances	6428.1	3 5624.38		
	(f) Other Current Assets	19615.6			
	Sub-total - Current Assets	124,440.94		127,322.8	
	TOTAL - ASSETS	180,399.74	186,005.32	182,959.1	

Notes:

1 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13 November 2013. The above results pertain to B.L. Kashyap And Sons Limited on standalone basis. These results have been subjected to limited review by the auditors.

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

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

Place: New Delhi Dated: 13 November 2013

For B.L. Kashyap And Sons Limited Sd/-

Vineet Kashyap Managing Director



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, 4th 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

CHARTERED

Place: New Delhi

Date: 13 November 2013