



B. L. KASHYAP
WE BUILD YOUR WORLD

B. L. KASHYAP AND SONS LIMITED
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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2012

SL. No	PARTICULARS	3 Months Ended		Corresponding 3		Year to Date		Previous Year Ended (Audited)
		(Unaudited)	Preceding 3 Months Ended (Unaudited)	Months Ended In the previous year (Unaudited)	Months Ended Current Period (Unaudited)	Figures for Current Period Ended	Figures for Previous Period Ended	
01	a Net Sales/Income from Operations	37,186,70	35,346,38	48,910,87	109,147,37	143,575,92	190,502,88	
	b Other Operating Income	489,72	320,46	337,80	1,093,51	1,111,56	1,617,16	
	Total Income	37,676,42	35,666,84	49,248,67	110,240,88	144,687,47	192,120,04	
02	Expenditure:							
	a Decrease/(Increase) in Work in Progress	19,017,43	18,291,54	26,804,22	56,742,74	80,231,59	101,541,41	
	b Consumption of Raw Materials	13,438,23	12,644,71	17,410,55	39,303,08	48,494,03	68,549,84	
	c Depreciation	612,78	611,15	671,15	1,821,18	1,889,61	2,568,05	
	d Administrative Expenses	2,750,83	2,223,06	3,054,53	7,358,36	9,226,68	14,788,28	
	e Total Expenditure	35,819,27	33,770,46	47,940,45	105,225,35	139,841,93	187,447,58	
03	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1,857,15	1,896,38	1,308,22	5,016,53	4,845,56	4,672,46	
04	Other Income	819,28	1,051,14	1,046,75	2,939,44	3,648,42	4,834,81	
05	Profit before Interest and Exceptional Items(3+4)	2,676,43	2,947,52	2,354,97	7,954,97	8,493,98	9,507,27	
06	Interest	2,369,74	2,390,56	2,300,52	7,318,30	6,665,57	9,126,65	
07	Profit After Interest but before Exceptional Items (5-6)	306,69	556,97	54,45	636,67	1,828,41	380,62	
08	Exceptional Items		(224,09)		(224,09)			
09	Profit/(Loss) from Ordinary Activities before Tax (7+8)	306,69	781,06	54,45	860,76	1,828,41	380,62	
10	Tax Expenses							
	a.Provision for Income/Wealth Tax-Current Year	(106,95)	106,95	32,85	650,67	650,67	239,96	
	b.Provision for Deferred Tax	16,00	(62,30)	(16,79)	77,11	(124,42)	(199,94)	
11	Total Provision for Taxes	(90,95)	44,65	16,06	77,11	526,25	43,02	
12	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	397,64	736,41	38,39	783,65	1,302,16	337,60	
13	Extra Ordinary Items/ Prior period Expenses					(5,56)	178,79	
14	Net Profit for the Period/Year (11-12)	397,64	736,41	38,39	783,65	1,296,59	158,82	
15	Minority Interest							
16	Net Profit after Minority Interests	397,64	736,41	38,39	783,65	1,296,59	158,82	
17	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	
	Reserves excluding Revaluation Reserves							
	Earning Per Share (Basic)	0.19	0.36	0.03	0.38	0.63	0.08	
	Earning Per Share (Diluted)	0.19	0.36	0.03	0.38	0.63	0.08	

PART II

PARTICULARS	SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2012				
	3 Months Ended 31.12.2012	Preceding 3 Months Ended 30.09.2012	Corresponding 3 Months Ended In the previous year 31.12.2011	Year to Date Figures for Current Period Ended 31.12.2012	Year to Date Figures for Previous Period Ended 31.12.2011
A. PARTICULARS OF SHAREHOLDING					
1 Public Shareholding	59,339,120	59,339,120	59,339,120	59,339,120	59,339,120
- Number of Shares	28,88%	28,88%	28,88%	28,88%	28,88%
- Percentage of Shareholding					
2 Promoters and Promoter Group Shareholding	88,481,000	88,481,000	44,700,000	88,481,000	44,700,000
a) Pledged/ Encumbered	60.56%	60.56%	30.60%	60.56%	30.60%
-Number of Shares	43.07%	43.07%	21.76%	43.07%	21.76%
-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	57,619,880	57,619,880	101,400,880	57,619,880	101,400,880
b) Non-Encumbered	39.45%	39.45%	69.42%	39.45%	69.42%
-Number of Shares	28.05%	28.05%	49.36%	28.05%	49.36%
-Percentage of Shares (as a % of the total shareholding of the Company)					
B. INVESTOR COMPLAINTS					
3 months ended 31 December 2012					
Pending at the Beginning of the Quarter	Nil	Nil	Nil	Nil	Nil
Received during the Quarter	Nil	Nil	Nil	Nil	Nil
Disposed of during the Quarter	Nil	Nil	Nil	Nil	Nil
Remaining unresolved at the end of the Quarter	Nil	Nil	Nil	Nil	Nil

Notes:
01 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12 February 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.
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 Previous period /year figures have been regrouped /rearranged /restated wherever considered necessary.

Place: New Delhi
Dated: 12 February 2013

For B.L. Kashyap And Sons Limited
Vineet Kashyap
Managing Director

Please visit our website: www.blkashyap.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 31st December 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



A K Sood
Partner

Membership Number 14372

Place: New Delhi
Dated: 12th February 2013